

Registered number
06057067

Stonepoppy Property Management Limited

Abbreviated Accounts

31 January 2015

Stonepoppy Property Management Limited**Registered number: 06057067****Abbreviated Balance Sheet****as at 31 January 2015**

	Notes	2015 £	2014 £
Current assets			
Cash at bank and in hand		1,357	1,150
Creditors: amounts falling due within one year		(360)	(560)
Net current assets		<u>997</u>	<u>590</u>
Net assets		<u>997</u>	<u>590</u>
Capital and reserves			
Called up share capital	2	4	4
Profit and loss account		993	586
Shareholders' funds		<u>997</u>	<u>590</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Julie Welford

Director

Approved by the board on 25 March 2015

Stonepoppy Property Management Limited

Notes to the Abbreviated Accounts

for the year ended 31 January 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents service charge contributions.

2 Share capital	2015	2014	2015	2014
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	4	4	<u>4</u>	<u>4</u>

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