

REGISTERED NUMBER: 6289245 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 21 June 2007 to 30 June 2008
for
01 Property Maintenance Ltd

TUESDAY



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31/03/2009

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01 Property Maintenance Ltd

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for the Period 21 June 2007 to 30 June 2008

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01 Property Maintenance Ltd

Company Information

for the Period 21 June 2007 to 30 June 2008

DIRECTORS:

M G Lower
Mrs G E Lower

SECRETARY:

M G Lower

REGISTERED OFFICE:

The Red House
Horsham Road
Cowfold
Horsham
West Sussex
RH13 8BX

REGISTERED NUMBER:

6289245 (England and Wales)

ACCOUNTANTS:

M Goddard & Co
Chartered Accountants
69 Tupwood Lane
Caterham
Surrey
CR3 6DD

01 Property Maintenance Ltd

Abbreviated Balance Sheet

30 June 2008

		£
CURRENT ASSETS		
Cash in hand		1
CREDITORS		
Amounts falling due within one year		215
NET CURRENT LIABILITIES		(214)
TOTAL ASSETS LESS CURRENT LIABILITIES		(214)
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		(215)
SHAREHOLDERS' FUNDS		(214)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2008.

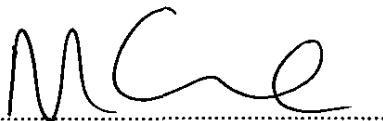
The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 27/3/2009 and were signed on its behalf by:



M G Lower - Director

The notes form part of these abbreviated accounts

01 Property Maintenance Ltd

Notes to the Abbreviated Accounts **for the Period 21 June 2007 to 30 June 2008**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u>1</u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

3. ULTIMATE CONTROLLING PARTY

M Lower, a director of the company is the ultimate controlling party.