

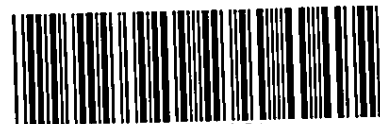
Abbreviated Unaudited Accounts

for the Year Ended 30 June 2009

for

01 Property Maintenance Ltd

TUESDAY



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30/03/2010

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COMPANIES HOUSE

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for the Year Ended 30 June 2009**

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01 Property Maintenance Ltd

Company Information
for the Year Ended 30 June 2009

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 (Registered number: 6289245)

Abbreviated Balance Sheet

30 June 2009

	30 6 09 £	30 6 08 £
CURRENT ASSETS		
Debtors	8,672	-
Cash at bank and in hand	570	1
	<u>9,242</u>	<u>1</u>
CREDITORS		
Amounts falling due within one year	16,498	215
	<u>(7,256)</u>	<u>(214)</u>
NET CURRENT LIABILITIES		
	<u>(7,256)</u>	<u>(214)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(7,256)</u>	<u>(214)</u>
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	(7,257)	(215)
	<u>(7,256)</u>	<u>(214)</u>
SHAREHOLDERS' FUNDS		
	<u>(7,256)</u>	<u>(214)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

27/03/2010

and were signed on



M G Lower - Director

The notes form part of these abbreviated accounts

01 Property Maintenance Ltd (Registered number: 6289245)

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2009

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 April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

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

Allotted, issued and fully paid
Number Class

Nominal value	30 6 09 £	30 6 08 £
£1	1	1

1 Ordinary

3 ULTIMATE PARENT COMPANY

01 Property Group Limited (formerly Maiden Corporation Limited) purchased the entire share capital of 01 Property Maintenance Limited on 1st July 2009

4 RELATED PARTY DISCLOSURES

Maiden Corporation Limited owed the company £1,000 (2008 £Nil) at the year end Both directors are directors of Maiden Corporation Limited

5 ULTIMATE CONTROLLING PARTY

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