REGISTERED NUMBER: 6289245 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2010

for

01 Property Maintenance Ltd

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COMPANIES HOUSE

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01 Property Maintenance Ltd

Company Information
for the Year Ended 30 June 2010

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 2010

	Notes	30 6 10 £	£	30 6 09 £	£
FIXED ASSETS					
Tangible assets	2		11,100		-
CURRENT ASSETS					
Debtors		7,152		8,672	
Cash at bank and in hand		-		570	
		7,152		9,242	
CREDITORS					
Amounts falling due within one year		39,378		16,498	
NET CURRENT LIABILITIES			(32,226)		(7,256)
TOTAL ASSETS LESS CURRENT LIABILITIES			(21,126)		(7,256)
CREDITORS					
Amounts falling due after more than one year			6,565		-
NET LIABILITIES			(27,691)		(7,256)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(27,692)		(7,257)
SHAREHOLDERS' FUNDS			(27,691)		(7,256)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 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 notes form part of these abbreviated accounts

continued

01 Property Maintenance Ltd (Registered number: 6289245)

Abbreviated Balance Sheet - continued
30 June 2010

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 30/03/2011 and were signed on its behalf by

M G Lower - Director

The notes form part of these abbreviated accounts

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery etc - 25% on reducing balance

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

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet Those held under hire purchase contracts are depreciated over their estimated useful lives Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter

The interest element of these obligations is charged to the profit and loss account over the relevant period The capital element of the future payments is treated as a liability

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	12,995
At 30 June 2010	12,995
DEPRECIATION	
Charge for year	1,895
At 30 June 2010	1,895
NET BOOK VALUE	
At 30 June 2010	11,100

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30 6 10 £	30 6 09 £
1	Ordinary	£1	1	1

4 ULTIMATE PARENT COMPANY

01 Property Group Limited owns the entire share capital of 01 Property Maintenance Limited

continued

5 RELATED PARTY DISCLOSURES

01 Property Group Ltd owed the company £Nil (2009 £1,000), 01 Property Ltd owed the company £1,400 (2009 £Nil) and 01 Telecom owed the company £1,800 (2009 £Nil) at the year end 01 Property Letting Ltd was owed £4,500 (2009 £Nil) and M Lower was owed £22,698 (2009 £15,226) at the year end Both directors are directors of all the above companies except for 01 Telecom Ltd which G Lower is not a director of

6 ULTIMATE CONTROLLING PARTY

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