Abbreviated accounts

for the year ended 25 March 2010

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Accountants' report to the Board of Directors of ABC Property Management Limited

You consider that the company is exempt from an audit for the year ended 25 March 2010 You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profit for the financial year

In accordance with your instructions, we have prepared the financial statements on pages 2 to 4 from the accounting records of the company and on the basis of the information and explanations you have given to us

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements

Farrell & Choudhary Ltd

Chartered Certified Accountants and

Registered Auditors

Charter House 33 Greek Street Stockport SK3 8AX

21-12-2010

Abbreviated balance sheet as at 25 March 2010

		2010		2009	
	Notes	£	£	£	£
Current assets					
Debtors		11,935		33,645	
Cash at bank and in hand		2,313		1,819	
		14,248		35,464	
Creditors: amounts falling due within one year		(4,788)		(29,534)	
Net current assets		<u>-</u>	9,460		5,930
Total assets less current liabilities			9,460		5,930
Net assets			9,460		5,930
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			9,360		5,830
Shareholders' funds			9,460		5,930

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 25 March 2010

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 25 March 2010, and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386, and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on and signed on its behalf by

A Foden Director

Registration number 06380697

21-12-2010

The notes on page 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 25 March 2010

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

2.	Share capital		2010 £	2009 £
	Authorised			
	100 Ordinary shares of £1 each		100	
	Allotted, called up and fully paid			
	100 Ordinary shares of £1 each		<u> </u>	100
	Equity Shares			
	100 Ordinary shares of £1 each		<u>100</u>	100
3.	Transactions with directors			
	A Foden	<u>5,992</u>	1,514	