

Registered Number 07920715

TADWICK PROPERTY MANAGEMENT LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Investments	2	100	-
		<u>100</u>	<u>-</u>
Current assets			
Cash at bank and in hand		32,700	910
		<u>32,700</u>	<u>910</u>
Creditors: amounts falling due within one year		(31,929)	(2,999)
Net current assets (liabilities)		<u>771</u>	<u>(2,089)</u>
Total assets less current liabilities		<u>871</u>	<u>(2,089)</u>
Total net assets (liabilities)		<u>871</u>	<u>(2,089)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		870	(2,090)
Shareholders' funds		<u>871</u>	<u>(2,089)</u>

- For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 March 2015

And signed on their behalf by:

C L Small, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents amounts chargeable on respect of the sale of services to customers.

2 Fixed assets Investments

Investments represent a 100% share in Fairfield Investments Limited, a property holding company registered in Gibraltar.

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.