

Registered Number 08071153

HAMBLE PROPERTY MANAGEMENT LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>
		€
Called up share capital not paid		31,355
Current assets		
Debtors		27,714
		<u>27,714</u>
Prepayments and accrued income		3,354
Creditors: amounts falling due within one year		(30,019)
Net current assets (liabilities)		<u>1,049</u>
Total assets less current liabilities		<u>32,404</u>
Total net assets (liabilities)		<u><u>32,404</u></u>
Capital and reserves		
Called up share capital	2	31,355
Profit and loss account		1,049
Shareholders' funds		<u><u>32,404</u></u>

- For the year ending 31 May 2013 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 14 February 2014

And signed on their behalf by:

Faye Redmond, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013**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 derived from the principal activity of the company.

Other accounting policies

The company has not disclosed the ultimate controlling party which is a requirement of FRS 8. This is a departure from accounting standards. The directors are of opinion that the non-disclosure of this information does not affect the truth and fairness of these financial statements.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>
	<i>€</i>
25,000 Ordinary shares of €1.2542 each	31,355

During the period under review, 25,000 shares of £1 were issued.

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