

**Registration number 08217998**

**Properly Maintenance Limited**  
**Abbreviated accounts**  
**for the year ended 30 September 2013**

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**Properly Maintenance Limited**

**Abbreviated balance sheet  
as at 30 September 2013**

	Notes	2013 £	£
<b>Fixed assets</b>			
Tangible assets	2		5,271
<b>Current assets</b>			
Debtors		205	
Cash at bank and in hand		4,309	
		<u>4,514</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(1,799)</u>	
<b>Net current assets</b>			<u>2,715</u>
<b>Total assets less current liabilities</b>			<u>7,986</u>
<b>Net assets</b>			<u>7,986</u>
<b>Capital and reserves</b>			
Called up share capital	3		100
Profit and loss account			<u>7,886</u>
<b>Shareholders' funds</b>			<u>7,986</u>

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 3 form an integral part of these financial statements.**

**Properly Maintenance Limited**

**Abbreviated balance sheet (continued)**

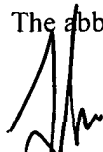
**Director's statements required by Sections 475(2) and (3)  
for the year ended 30 September 2013**

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 30 September 2013 ; and
- (c) that we acknowledge my 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 14<sup>th</sup> June 2014 and signed on its behalf by



**Jonathan Noble**  
**Director**

**Registration number 08217998**

**The notes on page 3 form an integral part of these financial statements.**

# Properly Maintenance Limited

## Notes to the abbreviated financial statements for the year ended 30 September 2013

### 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.

#### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	- 20% reducing balance
Motor vehicles	- 20% reducing balance

### 2. Fixed assets

#### Tangible fixed assets £

#### Cost

Additions

6,589

At 30 September 2013

6,589

#### Depreciation

Charge for year

1,318

At 30 September 2013

1,318

#### Net book value

At 30 September 2013

5,271

### 3. Share capital

#### 2013 £

#### Authorised

100 Ordinary shares of £1 each

100

#### Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

#### Equity Shares

100 Ordinary shares of £1 each

100