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Registered Number 06761951

ASPECT FOUR PROPERTY MANAGEMENT LIMITED

Abbreviated Accounts

31 March 2013

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ASPECT FOUR PROPERTY MANAGEMENT LIMITED **Registered Number 06761951**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	-	360
		-	360
Current assets			
Debtors		186	1,070
Cash at bank and in hand		15,319	10,761
		15,505	11,831
Creditors: amounts falling due within one year		(10,430)	(8,298)
Net current assets (liabilities)		5,075	3,533
Total assets less current liabilities		5,075	3,893
Total net assets (liabilities)		5,075	3,893
Capital and reserves			
Called up share capital		2	2
Profit and loss account		5,073	3,891
Shareholders' funds		5,075	3,893

- For the year ending 31 March 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 2 September 2013

And signed on their behalf by:
N M Auerbach, Director

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Notes to the Abbreviated Accounts for the period ended 31 March 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.

2 **Tangible fixed assets**

	£
Cost	
At 1 April 2012	1,440
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	1,440
Depreciation	
At 1 April 2012	1,080
Charge for the year	360
On disposals	-
At 31 March 2013	1,440
Net book values	
At 31 March 2013	0
At 31 March 2012	360

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