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Registered Number 05040106

ST MAEBURNE PROPERTY MANAGEMENT LIMITED

Abbreviated Accounts

28 February 2016

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### ST MAEBURNE PROPERTY MANAGEMENT LIMITED

Registered Number 05040106

#### Abbreviated Balance Sheet as at 28 February 2016

	Notes	2016	2015
		£	£
<b>Current assets</b>			
Debtors		1,177	1,025
Cash at bank and in hand		3,315	1,419
		<u>4,492</u>	<u>2,444</u>
<b>Net current assets (liabilities)</b>		<u>4,492</u>	<u>2,444</u>
<b>Total assets less current liabilities</b>		<u>4,492</u>	<u>2,444</u>
<b>Total net assets (liabilities)</b>		<u>4,492</u>	<u>2,444</u>
<b>Capital and reserves</b>			
Called up share capital		6	6
Profit and loss account		4,486	2,438
<b>Shareholders' funds</b>		<u>4,492</u>	<u>2,444</u>

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- For the year ending 28 February 2016 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 28 November 2016

And signed on their behalf by:

**Mrs S Spencer, Director**

**P J D Wilkins, Director**

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**ST MAEBURNE PROPERTY MANAGEMENT LIMITED**

**Registered Number 05040106**

**Notes to the Abbreviated Accounts for the period ended 28 February 2016**

### 1 **Accounting Policies**

#### **Basis of measurement and preparation of accounts**

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### **Turnover policy**

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

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