

**CEKONI PROPERTY MANAGEMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013**

BRAYAN AND SPENCER ASSOCIATES LTD

Association of Chartered Certified Accountants (ACCA)

SUITE 2, GROUND FLOOR, WING B
ELSTREE HOUSE, ELSTREE WAY
BOREHAMWOOD
HERTFORDSHIRE
WD6 1SD

CEKONI PROPERTY MANAGEMENT LIMITED
Company No. 07938970
Abbreviated Balance Sheet 31 December 2013

		31 December 2013		Period to 31 December 2012	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		198		(600)	
Cash at bank and in hand		955		959	
		<hr/>		<hr/>	
		1,153		359	
Creditors: Amounts Falling Due Within One Year		(173)		(72)	
		<hr/>		<hr/>	
NET CURRENT ASSETS (LIABILITIES)			980		287
			<hr/>		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			980		287
			<hr/>		<hr/>
NET ASSETS			980		287
			<hr/>		<hr/>
CAPITAL AND RESERVES					
Called up share capital	2		1		1
Profit and Loss account			979		286
			<hr/>		<hr/>
SHAREHOLDERS' FUNDS			980		287
			<hr/>		<hr/>

For the year ending 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mrs SOPHIE ANN AODU

16/09/2014

CEKONI PROPERTY MANAGEMENT LIMITED
Notes to the Abbreviated Accounts
For The Year Ended 31 December 2013

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements 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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Share Capital

	Value	Number	31 December 2013	Period to 31 December 2012
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1.000	1	1	1
		<u> </u>	<u> </u>	<u> </u>

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