

COMPANY REGISTRATION NUMBER 06476811

SAVILLE ROAD PROPERTY MANAGEMENT LIMITED
ABBREVIATED ACCOUNTS
31 JANUARY 2011

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08/08/2011

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COMPANIES HOUSE

BAILEY OSTER
Chartered Accountants
Grosvenor House
St Thomas's Place
Stockport
SK1 3TZ

SAVILLE ROAD PROPERTY MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2011

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SAVILLE ROAD PROPERTY MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

31 JANUARY 2011

	Note	2011 £	£	2010 £
CURRENT ASSETS				
Debtors		630		203
Cash at bank and in hand		70		87
		<u>700</u>		<u>290</u>
CREDITORS: Amounts falling due within one year		<u>1,053</u>		<u>635</u>
NET CURRENT LIABILITIES			(353)	(345)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(353)</u>	<u>(345)</u>
CAPITAL AND RESERVES				
Called-up equity share capital	2		7	7
Profit and loss account			<u>(360)</u>	<u>(352)</u>
DEFICIT			<u>(353)</u>	<u>(345)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges her responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 21 July 2011



KERSTIN FERUCH
Director

Company Registration Number 06476811

The notes on page 2 form part of these abbreviated accounts

SAVILLE ROAD PROPERTY MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2011

1. ACCOUNTING POLICIES

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 April 2008)

Turnover

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

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

2. SHARE CAPITAL

Authorised share capital:

	2011	2010
	£	£
7 Ordinary shares of £1 each	<u>7</u>	<u>7</u>

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
7 Ordinary shares of £1 each	<u>7</u>	<u>7</u>	<u>7</u>	<u>7</u>