

201836

**SAFEASPECT PROPERTY MANAGEMENT LIMITED**

**LIMITED BY GUARANTEE**

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For the year ended 30<sup>th</sup> April 2004**

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**Report of Directors and**

**Financial Statements**

**For the Year Ended 30<sup>th</sup> April 2004**

**For**

**Safeaspect Property Management Limited  
Limited by Guarantee**

## **SAFEASPECT PROPERTY MANAGEMENT LIMITED**

### **LIMITED BY GUARANTEE**

**Company information**  
**For the year ended 30<sup>th</sup> April 2004**

**DIRECTORS:**

S.Sihota  
S.Yakub (Appointed 28<sup>th</sup> August 2002)  
Y.Kahliq (Appointed 20<sup>th</sup> September 2002)  
A W Barton (Appointed 11<sup>th</sup> November 2002)

**SECRETARY:**

Mrs. Surinderjit Sihota

**REGISTERED OFFICE :**

Flat 2 Dolphin House  
23 Dolphin Road  
Slough  
Berkshire  
SL1 1TF

**REGISTERED NUMBER:**

2918368 (England and Wales)

**SAFEASPECT PROPERTY MANAGEMENT LIMITED  
LIMITED BY GUARANTEE**

**Report of the Directors  
For the year ended 30<sup>th</sup> April 2004**

The Directors present their report with the financial statements of the company for the year ended 30<sup>th</sup> April 2004.

**DIRECTORS**

The Directors during the year under review were:

S Yakub	(Flat 1)
S. Sihota	(Flat 2)
Y Kahliq	(Flat 3)
A W Barton	(Flat 4)

As required by the company's Articles of Association, the Directors are all members of the company.

In preparing this report the directors have taken advantage of special exemptions applicable to small companies conferred by Part II of schedule 8 to the Company Act 1985.

**ON BEHALF OF THE BOARD**

*S. Sihota*  
S Sihota  
DIRECTOR

Dated: 1st May 2004

**SAFEASPECT PROPERTY MANAGEMENT LIMITED  
LIMITED BY GUARANTEE**

**Notes to the Financial Statements  
For the year ended 30<sup>th</sup> April 2004**

**ACCOUNTING POLICIES**

The company was dormant throughout the current and previous year.

**Financial Reporting standard 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**RECONCILIATION OF MOVEMENTS IN RESERVES**

	30.04.2003	30.04.2004
Profit for the Financial year	NIL	NIL

**ACTIVITIES**

The company is responsible for the external maintenance and insurance of a development of four flats. Each of which is held on a long lease by a director of the company and for the lighting and maintenance of the halls, stairways and common areas. It is entitled under the terms of the individual leases to recover the cost of providing these services by means of a service charge levied on the directors. During the period since the appointment of the present directors they have settled lighting, insurance and other costs directly from personal funds, and no service charges have been levied.

**SHARE CAPITAL**

The company is limited by guarantee and does not have a share capital. Each of the four members has undertaken to contribute the sum of 1 pound to the assets of the company in the event of it being wound up.

**SAFEASPECT PROPERTY MANAGEMENT LIMITED  
LIMITED BY GUARANTEE**

**Balance Sheet  
For the year ended 30<sup>th</sup> April 2004**

	30.04.2003	30.04.2004
NET CURRENT ASSETS	NIL	NIL
TOTAL ASSETTS LESS CURRENT LIABILITIES	—	—
RESERVES	—	—

The Company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30<sup>th</sup> April 2004.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The Directors acknowledge their responsibilities for:

- (a) Ensuring that the company keeps accounting records which comply with Section 221 of the companies Act 1985 and
- (b) Preparing financial statements which give a true and fair view of the state of affairs of the Company as at the end of each financial year and its profit and loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the Company.

In preparing these financial statements, the directors have taken advantage of special exemption applicable to small companies conferred by Part I of section 8 to the Companies Act 1985. The directors have done so on the ground that, in their opinion, the company is entitled to the benefit of those exemptions because it meets the qualifying conditions for small companies as stated in the section 247 of the Companies Act 1985.

**ON BEHALF OF THE BOARD:**

*S. Sihota*

S Sihota

DIRECTOR

Dated: 1st May 2004

**Profit and Loss Account  
For the year Ended 30<sup>th</sup> April 2004**

During the financial year and the preceding year the company has not traded and has received no income and incurred no expenditure. Consequently, during these periods the company has made neither profit nor a loss.