

**SAVILLE ROAD PROPERTY MANAGEMENT LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 JANUARY 2010**

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

WEDNESDAY



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01/09/2010

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COMPANIES HOUSE

# **SAVILLE ROAD PROPERTY MANAGEMENT LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 JANUARY 2010**

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# SAVILLE ROAD PROPERTY MANAGEMENT LIMITED

## ABBREVIATED BALANCE SHEET

31 JANUARY 2010

	Note	2010 £	£	2009 £
<b>CURRENT ASSETS</b>				
Debtors		203		518
Cash at bank and in hand		<u>87</u>		<u>2,462</u>
		290		2,980
<b>CREDITORS: Amounts falling due within one year</b>		<u>635</u>		<u>1,648</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(345)</u>	<u>1,332</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(345)</u>	<u>1,332</u>
<b>CAPITAL AND RESERVES</b>				
Called-up equity share capital	2		7	7
Profit and loss account			<u>(352)</u>	<u>1,325</u>
<b>(DEFICIT)/SHAREHOLDERS' FUNDS</b>			<u>(345)</u>	<u>1,332</u>

The Balance sheet continues on the following page.

The notes on page 3 form part of these abbreviated accounts.

# SAVILLE ROAD PROPERTY MANAGEMENT LIMITED

## ABBREVIATED BALANCE SHEET *(continued)*

31 JANUARY 2010

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 8 July 2010



KERSTIN FERUCH  
Director

Company Registration Number 06476811

The notes on page 3 form part of these abbreviated accounts

# SAVILLE ROAD PROPERTY MANAGEMENT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2010

### 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:

	2010	2009
	£	£
7 Ordinary shares of £1 each	<u>7</u>	<u>7</u>

#### Allotted, called up and fully paid:

	2010		2009	
	No	£	No	£
7 Ordinary shares of £1 each	<u>7</u>	<u>7</u>	<u>7</u>	<u>7</u>