

Registration number 07094326

# Selbourne Property Management Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2012

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**Selbourne Property Management Limited**  
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**Selbourne Property Management Limited**  
**(Registration number: 07094326)**  
**Abbreviated Balance Sheet at 31 May 2012**

	Note	2012 £	2011 £
<b>Current assets</b>			
Debtors		7,761	38,653
Cash at bank and in hand		<u>3,023</u>	<u>3,580</u>
		10,784	42,233
Creditors Amounts falling due within one year		<u>(9,111)</u>	<u>(41,006)</u>
Net assets		<u>1,673</u>	<u>1,227</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		<u>1,671</u>	<u>1,225</u>
Shareholders' funds		<u>1,673</u>	<u>1,227</u>

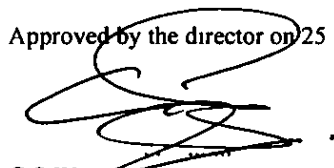
For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the director on 25 February 2013



G S Warr  
Director

**Selbourne Property Management Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 May 2012**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**2 Share capital**

**Allotted, called up and fully paid shares**

	<b>2012</b>		<b>2011</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

**3 Control**

The company is controlled by Messrs GS Warr & IJ Ansell