

FOR SIGNATURE AND RETURN

Abbreviated Unaudited Accounts

for the Period 1 July 2011 to 28 February 2012

for

"St Mary's Heath" at Armthorpe Property
Management Limited
'Limited by Guarantee'

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**"St Mary's Heath" at Armthorpe Property
Management Limited
'Limited by Guarantee'**

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for the Period 1 July 2011 to 28 February 2012**

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**"St Mary's Heath" at Armthorpe Property
Management Limited
'Limited by Guarantee'**

**Company Information
for the Period 1 July 2011 to 28 February 2012**

DIRECTORS:

Mr A Barron
Mr S J Etherington

SECRETARY:

Premier Property Management and Maintenance Limited

REGISTERED OFFICE:

The Old Co-op
69 High Street
Dodworth
Barnsley
South Yorkshire
S75 3RQ

REGISTERED NUMBER:

5424123 (England and Wales)

ACCOUNTANTS:

Hart Moss Doyle Limited
The Old Co-op
69 High Street
Dodworth
Barnsley
South Yorkshire
S75 3RQ

**"St Mary's Heath" at Armthorpe Property
Management Limited
'Limited by Guarantee'**

**Abbreviated Balance Sheet
28 February 2012**

	28.2.12 £	30 6 11 £
CURRENT ASSETS		
Debtors	-	2,928
Cash at bank	-	4,022
	-	6,950
CREDITORS		
Amounts falling due within one year	-	7,828
NET CURRENT LIABILITIES	-	(878)
TOTAL ASSETS LESS CURRENT LIABILITIES	-	(878)
RESERVES		
Profit and loss account	-	(878)
	-	(878)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by Mr A Barron the Board of Directors on 20 July 2012 and were signed on its behalf by



Mr A Barron - Director

The notes form part of these abbreviated accounts

**"St Mary's Heath" at Armthorpe Property
Management Limited
'Limited by Guarantee'**

**Notes to the Abbreviated Accounts
for the Period 1 July 2011 to 28 February 2012**

1 ACCOUNTING POLICIES

Accounting convention

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)

The company was dormant throughout the period ended 28 February 2012. However, reference to information relating to the year ended 30 June 2011 has been made where appropriate

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date