

Registered Number 05267665

ALDERSTEAD PROPERTY MANAGEMENT SERVICES LIMITED

Abbreviated Accounts

31 October 2010

Registered Number 05267665

	Notes	2010	2009
		£	£
Current assets			
Cash at bank and in hand		3,164	1,482
Total current assets		<u>3,164</u>	<u>1,482</u>
Net current assets		3,164	1,482
Total assets less current liabilities		<u>3,164</u>	<u>1,482</u>
Total net Assets (liabilities)		3,164	1,482
Capital and reserves			
Called up share capital		100	100
Share premium account		1,750	1,750
Profit and loss account		<u>1,314</u>	<u>(368)</u>
Shareholders funds		3,164	1,482

- a. For the year ending 31 October 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 July 2011

And signed on their behalf by:

Jane Lewis, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 October 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

No additional information

Turnover

Income has been derived from maintenance charges paid by leasees

2 Transactions with directors

There are no transactions with directors

3 Related party disclosures

There are no related party disclosures