

UNITFORMAL PROPERTY MANAGEMENT LIMITED

Registered No 3142698

(A Company limited by guarantee and not having a share capital)

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30 APRIL 2011.

TUESDAY



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COMPANIES HOUSE



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UNITFORMAL PROPERTY MANAGEMENT LIMITED.

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FINANCIAL STATEMENTS
FOR THE YEAR ENDING 30TH APRIL 2011.

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UNITFORMAL PROPERTY MANAGEMENT LIMITED.

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Company Information.

As at 30th April 2011

Directors.

A P Smart
D B Burchett
C Mann

Secretary.

J Mann

Registered Office;

28 Robsack Avenue,
St Leonards-on-Sea
East Sussex
TN38 9SL

Incorporation.

The company was incorporated on 2 January 1996

UNITFORMAL PROPERTY MANAGEMENT LIMITED.

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DIRECTORS' REPORT.

The Directors' present their annual report with the financial statements for the year ended 30th April 2011

PRINCIPAL ACTIVITIES.

The principal activities of the Company comprise the management and maintenance of the open spaces at a residential development at Robsack Avenue, St Leonards-on-Sea

RESULTS AND DIVIDENDS.

The Company is non-profit making The Company was incorporated on 2nd January 1996 The Directors' do not recommend the payment of a dividend The annexed accounts show the income and expenditure for the year ended 30 April 2011 and the assets and liabilities of the Company at that date

DIRECTORS' AND THEIR INTERESTS.

The Directors' in office in the period and their beneficial interests at the balance sheet date were as follows,

	Appointed
A P Smart	13/08/2003
D B Burchett	29/07/2005
C Mann	07/06/2007

The Company is limited by guarantee

STATEMENT OF DIRECTORS' RESPONSIBILITIES IN RESPECT OF THE ACCOUNTS.

Company law requires the Directors' to prepare accounts for each financial year, which give a true and fair view of the state of affairs of the Company and of the profit and loss of the Company for that period In preparing those accounts, the Directors' are required to,

- select suitable accounting policies and then apply them consistently
- make adjustments and estimates that are reasonable and prudent
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the Company will continue in business

The Directors' are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

By order of the Board.

A handwritten signature in black ink, appearing to be 'J. Mann', written over the printed name.

J.Mann.
Company Secretary

UNITFORMAL PROPERTY MANAGEMENT LIMITED.

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PROFIT AND LOSS ACCOUNT.**FOR THE YEAR ENDING 30 APRIL 2011.**

	<u>Note.</u>	<u>2011.</u> <u>£.</u>	<u>2010.</u> <u>£.</u>
TURNOVER	1	1	2
OPERATING COSTS		(1226)	(1220)
OPERATING PROFIT/LOSS		(1225)	(1218)
Investment income and interest receivable		1225	1218
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	0	0
Taxation		0	0
RESULT FOR THE FINANCIAL YEAR		0	0

None of the Company's activities were acquired or discontinued during the above financial year

The Company has no recognised gains or losses other than the profit or loss for the above financial year

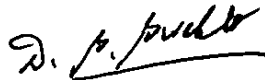
BALANCE SHEET - 30 APRIL 2011.

	<u>2011.</u> <u>£.</u>	<u>2010.</u> <u>£.</u>
CURRENT ASSETS		
Debtor	0	0
Cash at Bank	2,886	2,566
Petty Cash	(3)	(3)
	2882	2 563
CREDITORS, Amounts falling due within one year		
Service charges prepaid	2,882	2 563
	2,882	2, 563
NET CURRENT ASSETS	0	0
RESERVES		
Profit and loss account	0	0

For the year ending 30/04/11 the company was entitled to exemption from audit 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 director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

A handwritten signature in black ink, appearing to read 'D. B. Burchett', with a horizontal line underneath.

D.B.Burchett.
Director.

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NOTES TO THE ACCOUNTS – 30 APRIL 2011.

1. STATEMENT OF ACCOUNTING POLICIES.

The financial statements have been prepared under the historical cost convention

Cashflow.

The accounts do not include a cash flow statement because the Company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1 "Cash flow statements"

Turnover.

Turnover derives from one continuing activity and comprises the agreed value of services supplied

2. OPERATING PROFIT.

	<u>2011.</u>	<u>2010.</u>
Operating profit on ordinary activities before taxation is stated after charging	£	£
Auditors Remuneration	Nil	Nil

3. STAFF COSTS AND DIRECTORS' REMUNERATION.

There were no staff directly employed by the Company during the year and no remuneration was paid to the Directors'

4. CASH AT BANK.

	<u>2011.</u>	<u>2010.</u>
	£	£
Current Account	1,006	687
Deposit Account	1,880	1,879
	2,866	2 566

5. LIABILITY OF MEMBERS.

The Company is limited by guarantee and, therefore, does not have a share capital The members of the company have undertaken to contribute such amounts as may be required (not exceeding £1 each) to the assets of the Company should it be wound up whilst they remain members or within one year of their ceasing to be members

As at 30 April 2011 there were 49 members of the Company, being the maximum number of members allowed