

Company Registration No 02059299 (England and Wales)

**LEASECHAIN PROPERTY MANAGEMENT LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2013**



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# LEASECHAIN PROPERTY MANAGEMENT LIMITED

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# LEASECHAIN PROPERTY MANAGEMENT LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
<b>Current assets</b>					
Debtors		4,566		3,586	
Cash at bank and in hand		17,782		19,583	
		<u>22,348</u>		<u>23,169</u>	
<b>Creditors amounts falling due within one year</b>		<u>(22,339)</u>		<u>(23,160)</u>	
<b>Total assets less current liabilities</b>			<u>9</u>		<u>9</u>
<b>Capital and reserves</b>					
Called up share capital	2		9		9
<b>Shareholders' funds</b>			<u>9</u>		<u>9</u>

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 30 August 2013

*Ruth Joad*

R Joad  
Director

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Company Registration No. 02059299

# LEASECHAIN PROPERTY MANAGEMENT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 MARCH 2013**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### **1.3 Turnover**

Turnover represents service charges and ground rent receivable

<b>2 Share capital</b>	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
9 Ordinary shares of £1 each	<u>9</u>	<u>9</u>