

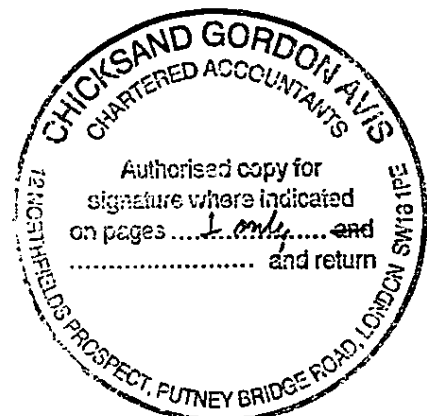
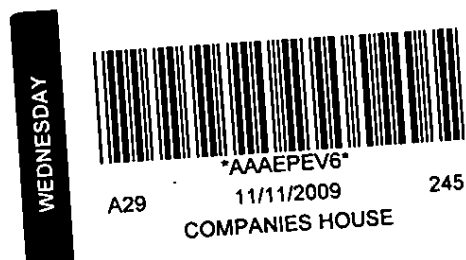
ANNUAL RETURN COPY

Company Registration No. 2059299 (England and Wales)

LEASECHAIN PROPERTY MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009



LEASECHAIN PROPERTY MANAGEMENT LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

LEASECHAIN PROPERTY MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

COMPANY REGISTRATION NO : 2059299

	Notes	2009		2008	
		£	£	£	£
Current assets					
Debtors		9,303		5,524	
Cash at bank and in hand		10,419		12,670	
		<u>19,722</u>		<u>18,194</u>	
Creditors: amounts falling due within one year		<u>(19,713)</u>		<u>(18,185)</u>	
Total assets less current liabilities			<u>9</u>		<u>9</u>
Capital and reserves					
Called up share capital	2		<u>9</u>		<u>9</u>
Shareholders' funds			<u>9</u>		<u>9</u>

In preparing these financial statements:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board and authorised for issue on 28 October 2009



R Joad
Director

LEASECHAIN PROPERTY MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

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.

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Share capital	2009	2008
	£	£
Authorised		
9 Ordinary shares of £1 each	9	9
	<u> </u>	<u> </u>
 Allotted, called up and fully paid		
9 Ordinary shares of £1 each	9	9
	<u> </u>	<u> </u>