

Company No. 3134147

ASPECTFINAL PROPERTY MANAGEMENT LIMITED

BALANCE SHEET AS AT 31st MARCH 2013

	£	£
	2013	2012
FIXED ASSETS	20,000	20,000
CURRENT ASSETS		
<i>Cash held at Bank</i>	2,483	4,984
<i>Petty Cash</i>	50	25
<i>Other Assets</i>	30	30
	2,563	5,039
CURRENT LIABILITIES		
<i>Creditors</i>	-735	-2,364
NET CURRENT ASSETS	1,828	2,675
TOTAL ASSETS LESS CURRENT LIABILITIES	21,828	22,675
<i>Represented by</i>		
REVALUATION RESERVE	5,000	5,000
OTHER RESERVES	16,828	17,675
	21,828	22,675

AUDIT EXEMPTION STATEMENT

For the year ended the 31st March 2013, the Company was entitled to exemption from audit under s 477 of the Companies Act 2006 relating to Small Companies

The Members have not required the Company to obtain an audit of its accounts for the year in



question in accordance with s 476 of the said Act

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to Companies subject to the Small Companies regime

SIGNED:

A handwritten signature in dark ink, appearing to read 'T. Drew', with a long horizontal flourish extending to the right.

TIMOTHY CHARLES DREW

Director and Company Secretary

Date 20 05 2013