

Company No. 3134147

ASPECTFINAL PROPERTY MANAGEMENT LIMITED

BALANCE SHEET AS AT 31st MARCH 2010

	£	£
	2010	2009
FIXED ASSETS	20,000	20,000
CURRENT ASSETS		
<i>Cash held at Bank</i>	7,388	21,983
<i>Petty Cash</i>	65	75
<i>Other Assets</i>	16	14
	<u>7,469</u>	<u>22,072</u>
CURRENT LIABILITIES		
<i>Creditors</i>	-2,856	-1,853
NET CURRENT ASSETS	4,613	20,219
TOTAL ASSETS LESS CURRENT LIABILITIES	24,613	40,219
<i>Represented by</i>		
REVALUATION RESERVE	5,000	5,000
OTHER RESERVES	19,613	35,219
	<u>24,613</u>	<u>40,219</u>

AUDIT EXEMPTION STATEMENT

For the year ended the 31st March 2010, 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 black ink, appearing to read 'Timothy Charles Drew', with a long horizontal flourish extending to the right.

TIMOTHY CHARLES DREW

Director and Company Secretary

Date **23/05/2010**