

Registered number
02021844

THE 33 PROPERTY MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 March 2013

WEDNESDAY



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02/10/2013

#204

COMPANIES HOUSE

THE 33 PROPERTY MANAGEMENT COMPANY LIMITED
Abbreviated Balance Sheet
as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	500	500
Current assets			
Debtors		-	2
Cash at bank and in hand		2,260	1,560
		2,260	1,562
Creditors: amounts falling due within one year		(124)	(124)
Net current assets		2,136	1,438
Net assets		<u>2,636</u>	<u>1,938</u>
Capital and reserves			
Profit and loss account		2,636	1,938
Shareholder's funds		<u>2,636</u>	<u>1,938</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

X A Simpson

Angella Simpson
 Director

Approved by the board on 19 June 2013

THE 33 PROPERTY MANAGEMENT COMPANY LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

Service charges receivables represents the amount of contributions requested from residents during the year. The surplus for the year represents that part of contributions levied during the year.

Turnover

#REF!

2 Tangible fixed assets

£

Cost

At 1 April 2012

500

At 31 March 2013

500

Depreciation

At 31 March 2013

-

Net book value

At 31 March 2013

500

At 31 March 2012

500