

Registered Number 02021844

33 PROPERTY MANAGEMENT COMPANY LIMITED(THE)

Abbreviated Accounts

31 March 2014

33 PROPERTY MANAGEMENT COMPANY LIMITED(THE)**Abbreviated Balance Sheet as at 31 March 2014****Registered Number 02021844**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	3	500	500
		<u>500</u>	<u>500</u>
Current assets			
Cash at bank and in hand		2,772	2,260
		<u>2,772</u>	<u>2,260</u>
Creditors: amounts falling due within one year		(124)	(124)
Net current assets (liabilities)		<u>2,648</u>	<u>2,136</u>
Total assets less current liabilities		<u>3,148</u>	<u>2,636</u>
Total net assets (liabilities)		<u>3,148</u>	<u>2,636</u>
Reserves			
Income and expenditure account		3,148	2,636
Members' funds		<u>3,148</u>	<u>2,636</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 13 May 2014

And signed on their behalf by:

ANGELIA SIMPSON, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

Service charges receivable 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.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>500</u>
Depreciation	
At 1 April 2013	-
Charge for the year	-
On disposals	-
At 31 March 2014	<u>-</u>
Net book values	
At 31 March 2014	<u>500</u>
At 31 March 2013	<u>500</u>

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