

Registered Number 01670811

MAINMILL PROPERTY MANAGEMENT LIMITED

Abbreviated Accounts

27 September 2012

Abbreviated Balance Sheet as at 27 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	10	10
Investments		-	-
		<u>10</u>	<u>10</u>
Current assets			
Stocks		-	-
Debtors		76	10
Investments		-	-
Cash at bank and in hand		4,499	3,903
		<u>4,575</u>	<u>3,913</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(4,565)	(3,903)
Net current assets (liabilities)		<u>10</u>	<u>10</u>
Total assets less current liabilities		<u>20</u>	<u>20</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>20</u>	<u>20</u>
Capital and reserves			
Called up share capital	3	20	20
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		0	0
Shareholders' funds		<u>20</u>	<u>20</u>

- For the year ending 27 September 2012 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 17 May 2013

And signed on their behalf by:

J BEDDOWS, Director

Notes to the Abbreviated Accounts for the period ended 27 September 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	10
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 27 September 2012	<u>10</u>
Depreciation	
At 1 October 2011	0
Charge for the year	0
On disposals	0
At 27 September 2012	<u>0</u>
Net book values	
At 27 September 2012	<u>10</u>
At 30 September 2011	<u>10</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
20 A Ordinary shares of £1 each	20	20

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