

Registered number
02879772

Numberhome Property Management Limited

Abbreviated Accounts

31 March 2014

THURSDAY



A39FH940

A28

05/06/2014

#133

COMPANIES HOUSE

Numberhome Property Management Limited
Registered number 02879772
Abbreviated Balance Sheet
as at 31 March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	8,645	8,645
Current assets			
Debtors		-	551
Cash at bank and in hand		634	1,301
		<u>634</u>	<u>1,852</u>
Creditors amounts falling due within one year		<u>(3,280)</u>	<u>(3,447)</u>
Net current liabilities		(2,646)	(1,595)
Net assets		<u>5,999</u>	<u>7,050</u>
Capital and reserves			
Called up share capital	3	5	5
Capital redemption reserve		8,645	8,645
Profit and loss account		(2,651)	(1,600)
Shareholders' funds		<u>5,999</u>	<u>7,050</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

The members have 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


P H Parkyn
Director

Approved by the board on 21 May 2014

Numberhome Property Management Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

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

Turnover

The company charges tenants for service charges to cover the running costs of the properties. These amounts are recorded in the Income and Expenditure Account. The actual property costs are also recorded in the Income and Expenditure Account. The company can, and does, make charges to cover special circumstances.

2 Tangible fixed assets

£

Cost

At 1 April 2013

8,645

At 31 March 2014

8,645

Depreciation

At 31 March 2014

-

Net book value

At 31 March 2014

8,645

At 31 March 2013

8,645

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

5

5

5