

# **UK PROPERTY BUREAU MANAGEMENT LIMITED**

**Company Registration Number:  
03508373 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 29th February 2012**

**End date: 28th February 2013**

SUBMITTED

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# **UK PROPERTY BUREAU MANAGEMENT LIMITED**

## **Company Information for the Period Ended 28th February 2013**

<b>Director:</b>	M Schirn
<b>Registered office:</b>	76 Oak Hill Crescent Woodford Green Essex IG8 9PN
<b>Company Registration Number:</b>	03508373 (England and Wales)

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# UK PROPERTY BUREAU MANAGEMENT LIMITED

## Abbreviated Balance sheet As at 28th February 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors:		3,071	2,638
Cash at bank and in hand:		4,074	1,652
<b>Total current assets:</b>		<u>7,145</u>	<u>4,290</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		5,702	4,024
<b>Net current assets (liabilities):</b>		<u>1,443</u>	<u>266</u>
<b>Total assets less current liabilities:</b>		1,443	266
Creditors: amounts falling due after more than one year:		16	16
<b>Total net assets (liabilities):</b>		<u><u>1,427</u></u>	<u><u>250</u></u>

The notes form part of these financial statements

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# UK PROPERTY BUREAU MANAGEMENT LIMITED

## Abbreviated Balance sheet As at 28th February 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	2	100	100
Profit and Loss account:		1,327	150
<b>Total shareholders funds:</b>		<u>1,427</u>	<u>250</u>

For the year ending 28 February 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 November 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: M Schirn

Status: Director

The notes form part of these financial statements

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# **UK PROPERTY BUREAU MANAGEMENT LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 28th February 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Turnover policy**

Turnover comprises the invoiced value of goods and services supplied by the company, excluding Value Added Tax.

#### **Tangible fixed assets depreciation policy**

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation has been provided at 20% straight line method in order to write off the tangible fixed assets over their estimated useful lives.

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# UK PROPERTY BUREAU MANAGEMENT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

### 2. Called up share capital

Allotted, called up and paid

Previous period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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