

UK PROPERTY BUREAU MANAGEMENT LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2013

End date: 28th February 2014

SUBMITTED

UK PROPERTY BUREAU MANAGEMENT LIMITED

Company Information for the Period Ended 28th February 2014

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

UK PROPERTY BUREAU MANAGEMENT LIMITED

Abbreviated Balance sheet As at 28th February 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:		1,500	3,071
Cash at bank and in hand:		2,897	4,074
Total current assets:		<u>4,397</u>	<u>7,145</u>
Creditors			
Creditors: amounts falling due within one year		2,162	5,703
Net current assets (liabilities):		<u>2,235</u>	<u>1,442</u>
Total assets less current liabilities:		2,235	1,442
Provision for liabilities:		16	16
Total net assets (liabilities):		<u><u>2,219</u></u>	<u><u>1,426</u></u>

The notes form part of these financial statements

UK PROPERTY BUREAU MANAGEMENT LIMITED

Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		2,119	1,326
Total shareholders funds:		<u>2,219</u>	<u>1,426</u>

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

The financial statements were approved by the Board of Directors on 12 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr M D Schirn

Status: Director

The notes form part of these financial statements

UK PROPERTY BUREAU MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

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).

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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Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

