

REGISTERED NUMBER: 03525921 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2008

for

The Steeples Property Management Ltd.



The Steeples Property Management Ltd.

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for the Year Ended 31 December 2008

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The Steeples Property Management Ltd.

Company Information
for the Year Ended 31 December 2008

DIRECTORS:

J A Carruthers
C R Eilfield

SECRETARY:

Cosec Management Services Limited

REGISTERED OFFICE:

2 The Gardens Office Village
Fareham
Hampshire
PO16 8SS

REGISTERED NUMBER:

03525921 (England and Wales)

ACCOUNTANTS:

Wheeler & Associates Limited
31b North Street
Emsworth
Hampshire
PO10 7DA

The Steeples Property Management Ltd.

Abbreviated Balance Sheet
31 December 2008

		2008 £	2007 £
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>-</u>	<u>-</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>(100)</u>	<u>(100)</u>
SHAREHOLDERS' FUNDS		<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 19 February 2009 and were signed on its behalf by:


.....
J A Carruthers - Director

The notes form part of these abbreviated accounts

The Steeples Property Management Ltd.

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2008

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The company was dormant throughout the current year and previous year.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	<u>100</u>	<u>100</u>