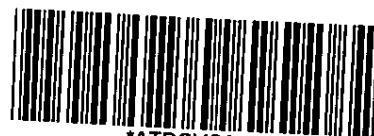


Shore Point Property Management Limited
Abbreviated Annual Report
Year Ended 31 December 2008

Company Registration Number 04158806

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Shore Point Property Management Limited

Abbreviated Accounts

Year Ended 31 December 2008

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Shore Point Property Management Limited

Company Registration Number 04158806

Abbreviated Balance Sheet

31 December 2008

	Note	2008 £	2007 £
Current Assets			
Debtors		48,262	10,171
Cash at bank and in hand		10,430	4,723
		<u>58,692</u>	<u>14,894</u>
Creditors: Amounts falling due within one year		(74,069)	(14,834)
Net Current (Liabilities)/Assets		(15,377)	60
Total Assets Less Current Liabilities		(15,377)	60
Capital and Reserves			
Called-up equity share capital	2	60	60
Profit and loss account		<u>(15,437)</u>	<u>-</u>
(Deficit)/Shareholders' Funds		(15,377)	60

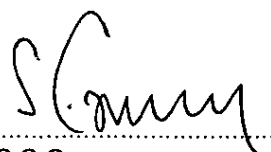
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

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

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 4 December 2009


.....
Mr S S Conway

Shore Point Property Management Limited

Notes to the Abbreviated Accounts

Year Ended 31 December 2008

1. Accounting Policies

(a) Basis of accounting

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 does not trade with a view to profit but provides management services to the tenants of Shore Point Flats, at Barne Close and Miers Close at Shore Point, St Budeaux, Plymouth, Devon.

(b) Turnover

Turnover represents income from service charges receivable.

2. Share Capital

Authorised share capital:

	2008 £	2007 £
Equity shares		
1 Management shares of £1 each	1	1
59 Ordinary shares of £1 each	59	59
	<u>60</u>	<u>60</u>

Allotted, called up and fully paid:

	2008 No	£	2007 No	£
Equity shares				
Management shares of £1 each	1	1	1	1
Ordinary shares of £1 each	59	59	59	59
	<u>60</u>	<u>60</u>	<u>60</u>	<u>60</u>