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Registration number 4193918

# Envoy Property Management Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 June 2011

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**Envoy Property Management Limited**  
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**Envoy Property Management Limited**  
**(Registration number: 4193918)**  
**at 30 June 2011**

	Note	2011 £	2010 £
<b>Fixed assets</b>			
Tangible fixed assets		<u>1,603</u>	<u>1,410</u>
<b>Current assets</b>			
Debtors	3	60,442	68,310
Cash at bank and in hand		<u>45,257</u>	<u>72,858</u>
		105,699	141,168
Creditors Amounts falling due within one year		<u>(20,776)</u>	<u>(28,713)</u>
Net current assets		<u>84,923</u>	<u>112,455</u>
Net assets		<u>86,526</u>	<u>113,865</u>
<b>Capital and reserves</b>			
Called up share capital	4	1,000	1,000
Profit and loss account		<u>85,526</u>	<u>112,865</u>
Shareholders' funds		<u>86,526</u>	<u>113,865</u>

**Envoy Property Management Limited**  
**(Registration number: 4193918)**  
**at 30 June 2011**

For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

No notice has been deposited at the registered office of the company pursuant to Section 476 of the Companies Act 2006 requesting that an audit be conducted for the year ending 30 June 2011

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 386, and
- 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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)

Approved by the Board on 18.1.12 and signed on its behalf by



R J Gibson  
Company secretary

**Envoy Property Management Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 30 June 2011**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents the amount derived from the provision of services and after deduction of trade discounts and value added tax

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

<b>Asset class</b>	<b>Depreciation method and rate</b>
Other tangible fixed assets	25% reducing balance

**Turnover**

The total turnover of the company has been derived from its principal activity wholly undertaken in the UK

**Hire purchase and leasing**

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

**Envoy Property Management Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 30 June 2011**

**2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 July 2010	6,294	6,294
Additions	<u>600</u>	<u>600</u>
At 30 June 2011	<u>6,894</u>	<u>6,894</u>
<b>Depreciation</b>		
At 1 July 2010	4,884	4,884
Charge for the year	<u>407</u>	<u>407</u>
At 30 June 2011	<u>5,291</u>	<u>5,291</u>
<b>Net book value</b>		
At 30 June 2011	<u>1,603</u>	<u>1,603</u>
At 30 June 2010	<u>1,410</u>	<u>1,410</u>

**3 Debtors**

Debtors includes £nil (2010 - £nil) receivable after more than one year

**4 Share capital**

**Allotted, called up and fully paid shares**

	<b>2011</b>		<b>2010</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>

**5 Ultimate parent undertaking**

The ultimate parent company is Vickery Holman Limited, a company incorporated in England and Wales, which holds 100% of the ordinary share capital