

# **Envoy Property Management Limited**

**Unaudited Abbreviated Accounts  
Year Ended 30 June 2015**

**Company Registration Number: 4193918**

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COMPANIES HOUSE

# Envoy Property Management Limited

## Abbreviated Balance Sheet

30 June 2015

|   | Note | 2015<br>£       | 2014<br>£       |
|---|------|-----------------|-----------------|
| <b>Current assets</b>                                 |      |                 |                 |
| Debtors   |      | 38,347          | 55,874          |
| Cash at bank and in hand                              |      | <u>83,747</u>   | <u>57,772</u>   |
|   |      | 122,094         | 113,646         |
| <b>Creditors: Amounts falling due within one year</b> |      | <u>(35,522)</u> | <u>(36,176)</u> |
| <b>Net assets</b>                                     |      | <u>86,572</u>   | <u>77,470</u>   |
| <b>Capital and reserves</b>                           |      |                 |                 |
| Called up share capital                               | 2    | 1,000           | 1,000           |
| Profit and loss account                               |      | <u>85,572</u>   | <u>76,470</u>   |
| <b>Shareholders' funds</b>                            |      | <u>86,572</u>   | <u>77,470</u>   |

The notes on page 3 form an integral part of these financial statements.

# Envoy Property Management Limited

## Abbreviated Balance Sheet

30 June 2015

..... *continued*

For the year ending 30 June 2015 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 .

Approved by the Board on *12/01/2016* and signed on its behalf by:

..... *R. Gibson* .....

R J Gibson  
Company secretary

Company Registration Number: 4193918

# Envoy Property Management Limited

## Notes to the Abbreviated Accounts

Year Ended 30 June 2015

### 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 amounts chargeable, net of value added tax, in respect of the provision of services to clients.

Turnover is recognised when a right to consideration has been obtained through performance under each contract.

#### 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.

### 2 Share capital

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

|                            | 2015         |              | 2014         |              |
|----------------------------|--------------|--------------|--------------|--------------|
|                            | No.          | £            | No.          | £            |
| Ordinary shares of £1 each | <u>1,000</u> | <u>1,000</u> | <u>1,000</u> | <u>1,000</u> |