

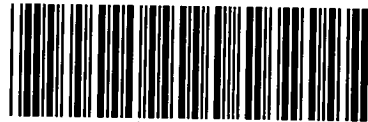
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Envoy Property Management Limited

**Unaudited Abbreviated Accounts
Year Ended 30 June 2014**

Company Registration Number: 4193918

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Envoy Property Management Limited

Abbreviated Balance Sheet

30 June 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets	2	<u>-</u>	<u>150</u>
Current assets			
Debtors		55,874	81,355
Cash at bank and in hand		<u>57,772</u>	<u>58,296</u>
		113,646	139,651
Creditors: Amounts falling due within one year		<u>(36,176)</u>	<u>(51,304)</u>
Net current assets		<u>77,470</u>	<u>88,347</u>
Net assets		<u>77,470</u>	<u>88,497</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>76,470</u>	<u>87,497</u>
Shareholders' funds		<u>77,470</u>	<u>88,497</u>

Envoy Property Management Limited

Abbreviated Balance Sheet

30 June 2014


For the year ending 30 June 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 .

Approved by the Board on 9/2/15 and signed on its behalf by:



R J Gibson
Company secretary

Company Registration Number: 4193918

Envoy Property Management Limited

Notes to the Abbreviated Accounts

Year Ended 30 June 2014

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.

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:

Asset class	Depreciation method and rate
Other tangible fixed assets	25% reducing balance

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 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 July 2013	600	600
Disposals	(600)	(600)
At 30 June 2014	-	-
Depreciation		
At 1 July 2013	450	450
Charge for the year	150	150
Eliminated on disposals	(600)	(600)
At 30 June 2014	-	-
Net book value		
At 30 June 2014	-	-
At 30 June 2013	150	150

Envoy Property Management Limited
Notes to the Abbreviated Accounts
Year Ended 30 June 2014

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>