

Company Number 4199583

Twyn Oaks Property Management Limited

Company Number 4199583

Statutory accounts for the year ended 30th April 2012

Director's Report

The director's present their report for the year ended 30th April 2012.

Principle activity

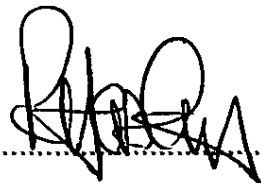
The principle activity of the company is to administer and maintain the common parts of the property, which primarily involves the sewerage plant.

Director's

	1 st May 2011	30 th April 2012
C Bunn	1	1
R Hastings	1	1
N Barnes	1	1
S Bilton	1	1
K Williams	1	1
E Echevery	1	1
R Lewis	1	1

This report has been prepared in accordance with the Companies Act 2006 relating to small companies.

Signed on behalf of the board of directors, who approved this report on the 1st September 2012.



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R Hastings – Secretary



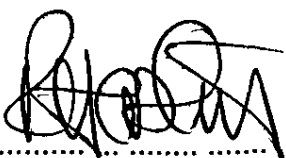
Company Number 4199583

Twyn Oaks Property Management Limited

Income and expenditure account for the year ended 30th April 2012

	2012 £	2011 £
Income		
Service charge contributions	<u>1680</u>	<u>1660</u>
Expenditure		
Maintenance	1075	1102
Electricity	265	248
Bank Charges	120	120
Other	<u>0</u>	<u>0</u>
	<u>1460</u>	<u>1470</u>
Retained Surplus/(deficit)	<u>220</u>	<u>190</u>
Retained surplus b/fwd	895	705
Retained surplus c/fwd	<u>1115</u>	<u>895</u>

There were no other recognised gains and losses for the year attributable to the shareholders.



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R Hastings – Secretary

Company Number 4199583

Twyn Oaks Property Management Limited
Balance sheet as at 30th April 2012

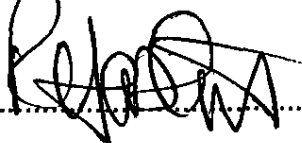
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1	1
Current assets			
Cash at bank		895	895
		1115	895
Creditors			
Amounts falling due within one year		(0)	(0)
Net current assets/(liabilities)		1116	896
Net assets/(liabilities)		1116	896
Capital and reserves			
Called-up share capital	3	7	7
		1116	896

For the year ending 30th April 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

Signed on behalf of the board of directors

 R Hastings, Secretary

These accounts were approved on 1st September 2012.

Notes to the accounts for the year ended 30th April 2012.

1. Accounting policies

Basis of accounting

These accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities.

Depreciation

Depreciation has not been provided on the common parts as the directors are of the view that its value will not diminish.

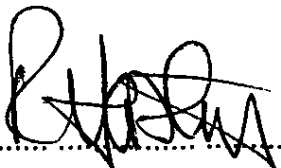
	2012	2011
	£	£
2. Fixed assets		
Nominal value of common parts	1	1
	<hr/>	
3. Called-up share capital		
Allotted, called-up and fully paid 7 ordinary share £1 each.		7

4. Movement on reserves

	Share capital	Other Income	Income Surplus/(deficit)	Total
At 1 May 2011	7	1		
Movement during year				
Balance at 30 th April 2012	7	1		

5. Controlling party

There is no controlling party.


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R Hastings – Secretary