

ARVON PROPERTY MANAGEMENT LIMITED

**Company Registration Number:
05740513 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

ARVON PROPERTY MANAGEMENT LIMITED

Company Information for the Period Ended 31st March 2012

Director:	E. Brenner
Company secretary:	London Financial and Mngmnt Srves Ltd
Registered office:	21 Jesmond Way, Stanmore Harrow Middlesex HA7 4QR
Company Registration Number:	05740513 (England and Wales)

ARVON PROPERTY MANAGEMENT LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:	3	9,463	6,850
Cash at bank and in hand:		2,901	22,167
Total current assets:		<u>12,364</u>	<u>29,017</u>
Creditors			
Creditors: amounts falling due within one year	4	11,837	28,606
Net current assets (liabilities):		<u>527</u>	<u>411</u>
Total assets less current liabilities:		527	411
Total net assets (liabilities):		<u><u>527</u></u>	<u><u>411</u></u>

The notes form part of these financial statements

ARVON PROPERTY MANAGEMENT LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	5	1	1
Profit and Loss account:		526	410
Total shareholders funds:		<u>527</u>	<u>411</u>

For the year ending 31 March 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 August 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: E. Brenner
Status: Director

The notes form part of these financial statements

ARVON PROPERTY MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents amounts receivable for trading in properties, property and project management and rents receivable in the UK.

ARVON PROPERTY MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Debtors

	2012 £	2011 £
Other debtors:	3,963	0
Prepayments and accrued income:	5,500	6,850
Total:	<u>9,463</u>	<u>6,850</u>

Other debtors is an overdrawn directors current account repaid after the year end.

ARVON PROPERTY MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

4. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	30	15
Accruals and deferred income:	1,090	1,090
Other creditors:	10,717	27,501
Total:	<u>11,837</u>	<u>28,606</u>

ARVON PROPERTY MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

5. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

Authorised : 1,000 Ordinary Shares of £1 each
