

TT PROPERTY MANAGEMENT LTD

**Company Registration Number:
05876033 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

TT PROPERTY MANAGEMENT LTD

Company Information for the Period Ended 31st March 2013

Director:	T P TURNER
Company secretary:	D T TURNER
Registered office:	Viewlands Yeoland Down Yelverton PL20 6BY
Company Registration Number:	05876033 (England and Wales)

TT PROPERTY MANAGEMENT LTD

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	3	20,465	25,906
Total fixed assets:		<u>20,465</u>	<u>25,906</u>
Current assets			
Debtors:		831	-
Cash at bank and in hand:		181,832	129,878
Total current assets:		<u>182,663</u>	<u>129,878</u>
Creditors			
Creditors: amounts falling due within one year		25,915	15,167
Net current assets (liabilities):		<u>156,748</u>	<u>114,711</u>
Total assets less current liabilities:		<u>177,213</u>	<u>140,617</u>
Total net assets (liabilities):		<u><u>177,213</u></u>	<u><u>140,617</u></u>

The notes form part of these financial statements

TT PROPERTY MANAGEMENT LTD

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	10	10
Profit and Loss account:		177,203	140,607
Total shareholders funds:		<u>177,213</u>	<u>140,617</u>

For the year ending 31 March 2013 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 16 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: T P TURNER

Status: Director

The notes form part of these financial statements

TT PROPERTY MANAGEMENT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

Basis of measurement and preparation of accounts The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

Turnover policy The turnover shown in the profit and loss account represents revenue recognised by the company in respect of services supplied during the period

Tangible fixed assets depreciation policy

Tangible fixed assets depreciation policy Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery - 25% on cost.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Tangible assets

	Total
Cost	£
At 01st April 2012:	54,290
At 31st March 2013:	54,290
Depreciation	
At 01st April 2012:	28,384
Charge for year:	5,441
At 31st March 2013:	33,825
Net book value	
At 31st March 2013:	20,465
At 31st March 2012:	25,906

TT PROPERTY MANAGEMENT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	0.10	10
Total share capital:			<u>10</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	0.10	10
Total share capital:			<u>10</u>

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