Registered Number 08274378

CRIBS PROPERTY MANAGEMENT LTD

Abbreviated Accounts

31 October 2014

CRIBS PROPERTY MANAGEMENT LTD **Registered Number 08274378**

Abbreviated Balance Sheet as at 31 October 2014

	Notes	*2014*	*2013*
		£	*£*
Fixed assets			
Tangible assets	2	360	480
		360	480
Current assets			
Debtors		1,831	100
Cash at bank and in hand		618	93
		2,449	193
Net current assets (liabilities)		2,449	193
Total assets less current liabilities		2,809	673
Creditors: amounts falling due after more than one year		(2,670)	(389)
Total net assets (liabilities)		139	284
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		39	184
Shareholders' funds		139	284

- For the year ending 31 October 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 31 July 2015

And signed on their behalf by:
K A Malik, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful, as follows:
Fixture, fittings and equipment - 25 straight line

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	600
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	600
Depreciation	
At 1 November 2013	120
Charge for the year	120
On disposals	-
At 31 October 2014	240
Net book values	
At 31 October 2014	360
At 31 October 2013	480

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100

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