

Company Number: 2999332

SEABROOK PROPERTY MANAGEMENT COMPANY LIMITED

FINANCIAL STATEMENTS FOR THE YEAR ENDED

31 DECEMBER 2011

FRIDAY



A1HF5ZWB

A11

14/09/2012

#80

COMPANIES HOUSE

Company Number: 2999332

SEABROOK PROPERTY MANAGEMENT COMPANY LIMITED
(Limited by Guarantee and not having a Share Capital)

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2011

	£
Fixed asset – Freehold property at cost	<u>1,500</u>
Total Assets	1,500
Represented by Accumulated funds	<u>1,500</u>

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 477 of the Companies Act 2006,
- (b) The members have not required the company to obtain an audit of its financial statements in accordance with Section 476 of the Companies Act 2006,
- (c) The directors acknowledge their responsibilities for.
 - (i) Ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006, and
 - (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the Company
- (d) The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board on 6 September 2012

Director
S J Pendlebury



Y