

REGISTERED NUMBER: 05851600 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
STEVE GEE PROPERTY MAINTENANCE LIMITED

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for the Year Ended 31 March 2016**

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STEVE GEE PROPERTY MAINTENANCE LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2016

DIRECTOR: S Gee

REGISTERED OFFICE: 251 Ferndale Road
Swindon
Wiltshire
SN2 1DD

REGISTERED NUMBER: 05851600 (England and Wales)

ACCOUNTANTS: S D Knee
Chartered Accountants
10 Bath Road
Old Town
Swindon
Wiltshire
SN1 4BA

ABBREVIATED BALANCE SHEET
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		600		-
CURRENT ASSETS					
Debtors		4,544		6,434	
Cash at bank		<u>8,221</u>		<u>12,152</u>	
		12,765		18,586	
CREDITORS					
Amounts falling due within one year		<u>13,347</u>		<u>18,574</u>	
NET CURRENT (LIABILITIES)/ASSETS			(582)		12
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>18</u>		<u>12</u>
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			<u>8</u>		<u>2</u>
SHAREHOLDERS' FUNDS			<u>18</u>		<u>12</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

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 director on 12 May 2016 and were signed by:

S Gee - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of property maintenance services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	800
At 31 March 2016	<u>800</u>
DEPRECIATION	
Charge for year	200
At 31 March 2016	<u>200</u>
NET BOOK VALUE	
At 31 March 2016	<u><u>600</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
10	Ordinary	£1	<u>10</u>	<u>10</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.