

Registered Number 03717699

HONEYSUCKLE PROPERTY MANAGEMENT LIMITED

Abbreviated Accounts

31 March 2013

HONEYSUCKLE PROPERTY MANAGEMENT LIMITED**Abbreviated Balance Sheet as at 31 March 2013****Registered Number
03717699**

	<i>Notes</i>	<i>2013</i> <i>£</i>	<i>2012</i> <i>£</i>
Fixed assets			
Tangible assets	2	204,063	204,242
		<u>204,063</u>	<u>204,242</u>
Current assets			
Debtors	3	1,446	183
Cash at bank and in hand		12,166	13,353
		<u>13,612</u>	<u>13,536</u>
Creditors: amounts falling due within one year	4	(60,807)	(63,129)
Net current assets (liabilities)		<u>(47,195)</u>	<u>(49,593)</u>
Total assets less current liabilities		<u>156,868</u>	<u>154,649</u>
Creditors: amounts falling due after more than one year	4	(123,923)	(123,923)
Total net assets (liabilities)		<u><u>32,945</u></u>	<u><u>30,726</u></u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		32,845	30,626
Shareholders' funds		<u><u>32,945</u></u>	<u><u>30,726</u></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.

Approved by the Board on 23 December 2013

And signed on their behalf by:

MRS JOAN PAMELA MOORE, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**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

Rents Receivable represent the total amount receivable by the Company in the ordinary course of business for rents and service charges during the year.

Tangible assets depreciation policy

Depreciation is provided on the net book value of tangible assets in order to write them off over their useful lives.

Motor Vehicles 25% per annum

Furniture and Equipment 25% per annum

No depreciation is charged on the Freehold Property as, in the opinion of the Directors, the property value is in excess of the cost value.

Other accounting policies

The provision for taxation for the current year represents Corporation Tax payable based on the profits of the Company.

Directors' Loan Account is interest free and repayable on demand.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 April 2012	208,714
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>208,714</u>
Depreciation	
At 1 April 2012	4,472
Charge for the year	179
On disposals	-
At 31 March 2013	<u>4,651</u>
Net book values	
At 31 March 2013	<u>204,063</u>
At 31 March 2012	<u>204,242</u>

3 Debtors

<i>2013</i>	<i>2012</i>
<i>£</i>	<i>£</i>

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	1,320	0

4 **Creditors**

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Secured Debts	123,923	123,923