

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

FOR

PROJECTFINAL PROPERTY MANAGEMENT LIMITED

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for the Year Ended 31 March 2014

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PROJECTFINAL PROPERTY MANAGEMENT LIMITED

COMPANY INFORMATION

for the Year Ended 31 March 2014

DIRECTORS:

R Hingston
M Nord
C Thomas
J Whelan

REGISTERED OFFICE:

12 Grove Hill Gardens
Tunbridge Wells
Kent
TN1 1NS

REGISTERED NUMBER:

02397682 (England and Wales)

ACCOUNTANTS:

WaightSharnock
8b Lonsdale Gardens
Tunbridge Wells
Kent
TN1 1NU

ABBREVIATED BALANCE SHEET

31 March 2014

	31.3.14 £	31.3.13 £
CURRENT ASSETS		
Debtors	999	1,062
Cash at bank	<u>17,809</u>	<u>1,363</u>
	18,808	2,425
CREDITORS		
Amounts falling due within one year	<u>18,808</u>	<u>1,788</u>
NET CURRENT ASSETS	<u>-</u>	<u>637</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>637</u>
RESERVES		
Income and expenditure account	<u>-</u>	<u>637</u>
	<u>-</u>	<u>637</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the
- (a) 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 surplus or deficit for each financial year in accordance with the
- (b) 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.

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 of Directors on 31 July 2014 and were signed on its behalf by:

J Whelan - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2014

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 April 2008).

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.