

Registered Number 02397682

PROJECTFINAL PROPERTY MANAGEMENT LIMITED

Abbreviated Accounts

31 March 2015

PROJECTFINAL PROPERTY MANAGEMENT LIMITED**Abbreviated Balance Sheet as at 31 March 2015****Registered Number
02397682**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		1,557	999
Investments		-	-
Cash at bank and in hand		652	17,809
		<u>2,209</u>	<u>18,808</u>
Net current assets (liabilities)		<u>2,209</u>	<u>18,808</u>
Total assets less current liabilities		<u>2,209</u>	<u>18,808</u>
Total net assets (liabilities)		<u>2,209</u>	<u>18,808</u>
Reserves			
Revaluation reserve		0	0
Other reserves		0	0
Income and expenditure account		2,209	18,808
Members' funds		<u>2,209</u>	<u>18,808</u>

- For the year ending 31 March 2015 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 4 September 2015

And signed on their behalf by:

James Whelan, Director

Rosemarie Hingston, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.