

Company Registration No. 03049299 (England and Wales)

LEASEPREMIUM PROPERTY MANAGEMENT LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2014

LEASEPREMIUM PROPERTY MANAGEMENT LIMITED

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LEASEPREMIUM PROPERTY MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		1		1
Current assets					
Debtors		243		-	
Cash at bank and in hand		1,495		13,653	
		<u>1,738</u>		<u>13,653</u>	
Creditors: amounts falling due within one year		<u>(228)</u>		<u>(235)</u>	
Net current assets			1,510		13,418
Total assets less current liabilities			<u>1,511</u>		<u>13,419</u>
			<u><u>1,511</u></u>		<u><u>13,419</u></u>
Capital and reserves					
Called up share capital	3		8		8
Other reserves			13,412		13,622
Profit and loss account			(11,909)		(211)
			<u>1,511</u>		<u>13,419</u>
Shareholders' funds			<u><u>1,511</u></u>		<u><u>13,419</u></u>

For the financial year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 5 November 2014

M Bembridge
Director

Company Registration No. 03049299

LEASEPREMIUM PROPERTY MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold

2 Fixed assets

Tangible assets

Cost

At 1 May 2013 & at 30 April 2014

£

1

At 30 April 2013

1

3 Share capital

2014

2013

£

£

Allotted, called up and fully paid

8 Ordinary shares of £1 each

8

8

