

Registered number  
02907439

HAVEN PROPERTY MANagements LTD

Abbreviated Accounts

31 July 2013

**HAVEN PROPERTY MANagements LTD****Registered number:** 02907439**Abbreviated Balance Sheet****as at 31 July 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	255,673	255,000
<b>Current assets</b>			
Debtors		10,213	9,173
Cash at bank and in hand		1,225	276
		<u>11,438</u>	<u>9,449</u>
<b>Creditors: amounts falling due within one year</b>		(1,787)	(2,135)
<b>Net current assets</b>		<u>9,651</u>	<u>7,314</u>
<b>Total assets less current liabilities</b>		<u>265,324</u>	<u>262,314</u>
<b>Creditors: amounts falling due after more than one year</b>		(240,055)	(243,661)
<b>Net assets</b>		<u>25,269</u>	<u>18,653</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Revaluation reserve		192,738	192,738
Profit and loss account		(167,569)	(174,185)
<b>Shareholder's funds</b>		<u>25,269</u>	<u>18,653</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

C R Edwards  
Director



## Notes to the Abbreviated Accounts for the year ended 31 July 2013

### **Basis of preparation**

### Turnover

### Depreciation

Office equipment	25% straight line
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### Deferred taxation

## 2 Tangible fixed assets

£

### Cost

## Depreciation

Net book value

At 31 July 2013	255,673
At 31 July 2012	255,000

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Alotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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