

**SINCLAIR THOMAS HITCHINGS PROPERTY MANAGEMENT AND LETTINGS  
LTD**

**Company Registration Number:  
05845769 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 10th July 2013**

**End date: 09th July 2014**

**SUBMITTED**

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# **SINCLAIR THOMAS HITCHINGS PROPERTY MANAGEMENT AND LETTINGS LTD**

## **Company Information for the Period Ended 09th July 2014**

<b>Director:</b>	Helen Mary Hitchings Lee Thomas
<b>Company secretary:</b>	Lee Thomas
<b>Registered office:</b>	94 Winchester Road Micheldever Winchester SO21 3DG
<b>Company Registration Number:</b>	05845769 (England and Wales)

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# SINCLAIR THOMAS HITCHINGS PROPERTY MANAGEMENT AND LETTINGS LTD

## Abbreviated Balance sheet As at 09th July 2014

	Notes	2014 £	2013 £
<b>Current assets</b>			
Cash at bank and in hand:		6,603	5,366
<b>Total current assets:</b>		<u>6,603</u>	<u>5,366</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	4	309	310
<b>Net current assets (liabilities):</b>		<u>6,294</u>	<u>5,056</u>
<b>Total assets less current liabilities:</b>		<u>6,294</u>	<u>5,056</u>
<b>Total net assets (liabilities):</b>		<u><u>6,294</u></u>	<u><u>5,056</u></u>

The notes form part of these financial statements

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# SINCLAIR THOMAS HITCHINGS PROPERTY MANAGEMENT AND LETTINGS LTD

## Abbreviated Balance sheet As at 09th July 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	5	1	1
Profit and Loss account:		6,293	5,055
<b>Total shareholders funds:</b>		<u>6,294</u>	<u>5,056</u>

For the year ending 9 July 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 October 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Helen Mary Hitchings  
Status: Director

The notes form part of these financial statements

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# **SINCLAIR THOMAS HITCHINGS PROPERTY MANAGEMENT AND LETTINGS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 09th July 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

#### **Tangible fixed assets depreciation policy**

Depreciation has been provided for at the following rates in order to write off the assets over their estimated useful lives. Office equipment 33% straight line.

#### **Intangible fixed assets amortisation policy**

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off assets on a straight line basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

#### **Valuation information and policy**

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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LTD**

**Notes to the Abbreviated Accounts  
for the Period Ended 09th July 2014**

**4. Creditors: amounts falling due within one year**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Taxation and social security:	309	310
<b>Total:</b>	<b>309</b>	<b>310</b>

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# SINCLAIR THOMAS HITCHINGS PROPERTY MANAGEMENT AND LETTINGS LTD

## Notes to the Abbreviated Accounts for the Period Ended 09th July 2014

### 5. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

