

HERITAGE OF SUSSEX PROPERTY MAINTENANCE LIMITED

**Company Registration Number:
06410724 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2012

End date: 31st October 2013

SUBMITTED

HERITAGE OF SUSSEX PROPERTY MAINTENANCE LIMITED

Company Information for the Period Ended 31st October 2013

Director:	frederick johnson
Company secretary:	wendy gladding
Registered office:	137 , Lambs Farm Road Horsham West Sussex RH12 4DW
Company Registration Number:	06410724 (England and Wales)

HERITAGE OF SUSSEX PROPERTY MAINTENANCE LIMITED

Abbreviated Balance sheet As at 31st October 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		957	984
Cash at bank and in hand:		214	274
Total current assets:		<u>1,171</u>	<u>1,258</u>
Creditors			
Creditors: amounts falling due within one year	2	60	87
Net current assets (liabilities):		<u>1,111</u>	<u>1,171</u>
Total assets less current liabilities:		1,111	1,171
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>1,111</u></u>	<u><u>1,171</u></u>

The notes form part of these financial statements

HERITAGE OF SUSSEX PROPERTY MAINTENANCE LIMITED

Abbreviated Balance sheet As at 31st October 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Revaluation reserve:		0	0
Profit and Loss account:		111	171
Total shareholders funds:		<u>1,111</u>	<u>1,171</u>

For the year ending 31 October 2013 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 10 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: frederick johnson

Status: Director

The notes form part of these financial statements

HERITAGE OF SUSSEX PROPERTY MAINTENANCE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period exclusive of vat.

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

2. Creditors: amounts falling due within one year

	2013 £	2012 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	0	0
Taxation and social security:	0	0
Accruals and deferred income:	0	0
Other creditors:	60	87
Total:	60	87

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

