

**Registered Number 08258640**

**SIENA PROPERTY MANAGEMENT LIMITED**

**Abbreviated Accounts**

**5 April 2016**

## Abbreviated Balance Sheet as at 5 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Current assets</b>			
Debtors		613	2,600
Cash at bank and in hand		3,847	1,244
		<u>4,460</u>	<u>3,844</u>
<b>Creditors: amounts falling due within one year</b>		(2,112)	(1,964)
<b>Net current assets (liabilities)</b>		<u>2,348</u>	<u>1,880</u>
<b>Total assets less current liabilities</b>		<u>2,348</u>	<u>1,880</u>
<b>Total net assets (liabilities)</b>		<u><u>2,348</u></u>	<u><u>1,880</u></u>
<b>Capital and reserves</b>			
Called up share capital	2	500	500
Profit and loss account		1,848	1,380
<b>Shareholders' funds</b>		<u><u>2,348</u></u>	<u><u>1,880</u></u>

- For the year ending 5 April 2016 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 December 2016

And signed on their behalf by:

**M C Greely, Director**

**Notes to the Abbreviated Accounts for the period ended 5 April 2016****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.

**Turnover policy**

Turnover represents the value of goods provided to customers and work carried out in respect of services provided to customers.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
500 A Ordinary shares of £1 each	500	500

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