

**Company Registration Number: 1838982  
(England and Wales)**

**SOLICITORS PROPERTY SERVICES  
(NORTH WEST) LIMITED**

**ABBREVIATED ACCOUNTS**

**For the year ended 31<sup>st</sup> March 2010**



# SOLICITORS PROPERTY SERVICES (NORTH WEST) LIMITED

## ABBREVIATED Balance Sheet as at 31<sup>st</sup> March 2010

	Notes	2010	2009
<b>Assets Employed</b>		£	£
Tangible fixed assets	2	18182	18182
<b>Current Assets</b>			
Debtors		<u>7990</u>	<u>4739</u>
		4739	8590
Creditors – amounts falling due within one year		<u>(24811)</u>	<u>(21560)</u>
<b>Net Current Liabilities</b>		<u>(16821)</u>	<u>(16821)</u>
<b>Net Assets</b>		<u>1361</u>	<u>1361</u>
<b>Capital and Reserves</b>			
Equity interest			
Called up share capital		2	2
Profit and Loss Account		<u>1359</u>	<u>1359</u>
<b>Total Shareholders' Funds</b>		<u>1361</u>	<u>1361</u>

## **SOLICITORS PROPERTY SERVICES (NORTH WEST) LIMITED**

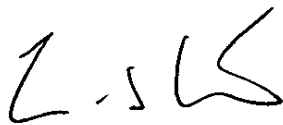
### **Abbreviated Balance Sheet as at 31<sup>st</sup> March 2010 (continued)**

For the year ending 31<sup>st</sup> March 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

#### **Director's responsibilities**

- I The members have not required the company to obtain an audit of its accounts for the year ending 31<sup>st</sup> March 2010 in accordance with section 476
- II the Director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- III These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

**Approved by the Board on 15th November 2010**



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**Mr. C. S. Platt—**  
**Director**

# **SOLICITORS PROPERTY SERVICES (NORTH WEST) LIMITED**

## **Notes to the Abbreviated Balance Sheet as at 31<sup>st</sup> March 2010**

### **1. Accounting Policies**

#### **Basis of Accounting –**

The Financial Statements have been prepared under the historical cost convention

#### **Compliance with Accounting Standards –**

The Financial Statements have been prepared in accordance with applicable Accounting Standards

#### **Cash Flow –**

The Financial Statements do not include a cash flow statement because the Company as a small reporting entity is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1 “Cash Flow Statements”

### **2. Tangible Fixed Assets**

	Freehold Ground Rents £
COST as at 31 <sup>st</sup> March 2009	18182
COST as at 31 <sup>st</sup> March 2010	18182