

Registered Number 01838982

SOLICITORS PROPERTY SERVICES (NORTH WEST) LIMITED

Abbreviated Accounts

31 March 2015

SOLICITORS PROPERTY SERVICES (NORTH WEST) LIMITED**Abbreviated Balance Sheet as at 31 March 2015****Registered Number 01838982**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	18,182	18,182
		<u>18,182</u>	<u>18,182</u>
Current assets			
Debtors		24,922	21,369
		<u>24,922</u>	<u>21,369</u>
Net current assets (liabilities)		<u>24,922</u>	<u>21,369</u>
Total assets less current liabilities		<u>43,104</u>	<u>39,551</u>
Creditors: amounts falling due after more than one year		(41,743)	(38,190)
Total net assets (liabilities)		<u>1,361</u>	<u>1,361</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		1,359	1,359
Shareholders' funds		<u>1,361</u>	<u>1,361</u>

- For the year ending 31 March 2015 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 16 December 2015

And signed on their behalf by:

S Latimer, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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 amounts receivable in respect of ground rents.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off assets over their useful economic life.

Freehold Ground rents - 0%

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	18,182
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>18,182</u>
Depreciation	
At 1 April 2014	0
Charge for the year	-
On disposals	-
At 31 March 2015	<u>0</u>
Net book values	
At 31 March 2015	<u><u>18,182</u></u>
At 31 March 2014	<u><u>18,182</u></u>

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