

Registered number

02702918

Abbey Property Services Ltd

Abbreviated Accounts

31 March 2015

SATURDAY



\*A4JO1J3V\*

A25

07/11/2015

#128

COMPANIES HOUSE

**Abbey Property Services Ltd  
Company Information**

**Director**

K.ISLAM

**Accountants**

AA ACCOUNTANCY & TAXATION LTD  
88 North Street  
Hornchurch  
Essex RM11 1SR

**Bankers**

NATIONAL WESTMINSTER BANK PLC  
358 South Lambeth Road  
London SW8 1UR

**Registered office**

192 Sheringham Avenue  
Manor Park  
London E12 5PQ

**Registered number**

02702918

**Trademarks**

ABBHEY PROPERTY SERVICES  
APS

**Abbey Property Services Ltd**

Registered number: 02702918

**Abbreviated Balance Sheet  
as at 31 March 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	23,793	24,491
<b>Current assets</b>			
Debtors		1,855	480
Cash at bank and in hand		1,011	673
		<u>2,866</u>	<u>1,153</u>
<b>Creditors: amounts falling due within one year</b>		<u>(19,785)</u>	<u>(16,893)</u>
<b>Net current liabilities</b>		(16,919)	(15,740)
<b>Total assets less current liabilities</b>		<u>6,874</u>	<u>8,751</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(1,663)
<b>Net assets</b>		<u>6,874</u>	<u>7,088</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		5,874	6,088
<b>Shareholders' funds</b>		<u>6,874</u>	<u>7,088</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

**K. Islam****Director**

Approved by the board on 5 November 2015

**Abbey Property Services Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2015**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

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

Plant and machinery	15% reducing balance
Leasehold premises	2% straight line

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2014	33,685
At 31 March 2015	33,685

**Depreciation**

At 1 April 2014	9,194
Charge for the year	698
At 31 March 2015	9,892

**Net book value**

At 31 March 2015	23,793
At 31 March 2014	24,491

**3 Share capital**

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid: Ordinary shares	£1 each	1,000	1,000	1,000