

Registered Number 04142007

PROPERTY OPTIONS & SOLUTIONS LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	13,609	14,946
		<u>13,609</u>	<u>14,946</u>
Current assets			
Debtors		115,977	102,004
Cash at bank and in hand		206	205
		<u>116,183</u>	<u>102,209</u>
Creditors: amounts falling due within one year	3	(9,833)	(11,566)
Net current assets (liabilities)		<u>106,350</u>	<u>90,643</u>
Total assets less current liabilities		<u>119,959</u>	<u>105,589</u>
Total net assets (liabilities)		<u>119,959</u>	<u>105,589</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		119,958	105,588
Shareholders' funds		<u>119,959</u>	<u>105,589</u>

- For the year ending 30 April 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 21 January 2016

And signed on their behalf by:

P B KEAVENEY, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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 invoiced value of sales excluding VAT

Tangible assets depreciation policy

Depreciation is provided in order to write off each asset over its expected useful life at the following rates :-

Plant 25% on Written Down Value

Vehicles 25% on Written Down Value

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	27,410
Additions	3,200
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>30,610</u>
Depreciation	
At 1 May 2014	12,464
Charge for the year	4,537
On disposals	-
At 30 April 2015	<u>17,001</u>
Net book values	
At 30 April 2015	<u>13,609</u>
At 30 April 2014	<u>14,946</u>

3 Creditors

	2015	2014
	£	£
Secured Debts	0	0
Instalment debts due after 5 years	0	0
Non-instalment debts due after 5 years	1	0

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary share of £1 each	1	1

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