

Registered Number 04142007

PROPERTY OPTIONS & SOLUTIONS LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	14,361	13,609
		<u>14,361</u>	<u>13,609</u>
Current assets			
Debtors		130,109	115,977
Cash at bank and in hand		2,881	207
		<u>132,990</u>	<u>116,184</u>
Creditors: amounts falling due within one year		(12,246)	(9,833)
Net current assets (liabilities)		<u>120,744</u>	<u>106,351</u>
Total assets less current liabilities		<u>135,105</u>	<u>119,960</u>
Total net assets (liabilities)		<u>135,105</u>	<u>119,960</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		135,104	119,959
Shareholders' funds		<u>135,105</u>	<u>119,960</u>

- For the year ending 30 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 22 December 2016

And signed on their behalf by:

P B KEAVENEY, Director

Notes to the Abbreviated Accounts for the period ended 30 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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost of fixed assets over their expected useful lives at the following rates :-

Plant and Machinery 25% on Reducing Balance

Vehicles 25% on Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	30,610
Additions	5,540
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>36,150</u>
Depreciation	
At 1 May 2015	17,001
Charge for the year	4,788
On disposals	-
At 30 April 2016	<u>21,789</u>
Net book values	
At 30 April 2016	<u>14,361</u>
At 30 April 2015	<u>13,609</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of

the Companies Act 2006.