

**Registered Number 04142007**

**PROPERTY OPTIONS & SOLUTIONS LIMITED**

**Abbreviated Accounts**

**30 April 2014**

## Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	14,946	13,929
		<u>14,946</u>	<u>13,929</u>
<b>Current assets</b>			
Debtors	3	102,004	85,991
Cash at bank and in hand		205	1,178
		<u>102,209</u>	<u>87,169</u>
<b>Creditors: amounts falling due within one year</b>		<u>(11,566)</u>	<u>(9,699)</u>
<b>Net current assets (liabilities)</b>		<u>90,643</u>	<u>77,470</u>
<b>Total assets less current liabilities</b>		<u>105,589</u>	<u>91,399</u>
<b>Total net assets (liabilities)</b>		<u>105,589</u>	<u>91,399</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		105,588	91,398
<b>Shareholders' funds</b>		<u>105,589</u>	<u>91,399</u>

- For the year ending 30 April 2014 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 20 January 2015

And signed on their behalf by:

**P B KEAVENEY, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2014

## 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 as follows :-

Plant 25% on Written Down Value

Vehicles 25% on Written Down Value

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2013	21,410
Additions	6,000
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>27,410</u>
<b>Depreciation</b>	
At 1 May 2013	7,481
Charge for the year	4,983
On disposals	-
At 30 April 2014	<u>12,464</u>
<b>Net book values</b>	
At 30 April 2014	<u>14,946</u>
At 30 April 2013	<u>13,929</u>

## 3 Debtors

	2014	2013
	£	£
Debtors include the following amounts due after more than one year	0	0

## 4 Called Up Share Capital

Allotted, called up and fully paid:

2014	2013
£	£

1 Ordinary shares of £1 each

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