

Registered Number 05049551

Fontmell Property Services Limited

Abbreviated Accounts

28 February 2012

Fontmell Property Services Limited

Registered Number 05049551

Company Information

Registered Office:

Osborne House
143-145 Stanwell Road
Ashford
Middlesex
TW15 3QN

Reporting Accountants:

Hunt Ford & Co

Osbourne House
143-145 Stanwell Road
Ashford
Middlesex
TW15 3QN

Fontmell Property Services Limited

Registered Number 05049551

Balance Sheet as at 28 February 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	2,867	3,584
		<u>2,867</u>	<u>3,584</u>
Current assets			
Debtors		3,428	3,458
Cash at bank and in hand		7,778	8,337
Total current assets		<u>11,206</u>	<u>11,795</u>
Creditors: amounts falling due within one year		(12,878)	(14,243)
Net current assets (liabilities)		(1,672)	(2,448)
Total assets less current liabilities		<u>1,195</u>	<u>1,136</u>
Total net assets (liabilities)		<u>1,195</u>	<u>1,136</u>
Capital and reserves			
Called up share capital	3	199	199
Profit and loss account		996	937
Shareholders funds		<u>1,195</u>	<u>1,136</u>

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- a. For the year ending 28 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 August 2012

And signed on their behalf by:

R M Davis, Director

G S Waters, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 28 February 2012

1 **Accounting policies**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Motor vehicles	20% on reducing balance
Computer equipment	20% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 March 2011	-	6,988
At 28 February 2012	-	<u>6,988</u>
Depreciation		
At 01 March 2011		3,404
Charge for year	-	717
At 28 February 2012	-	<u>4,121</u>
Net Book Value		
At 28 February 2012		2,867
At 28 February 2011	-	<u>3,584</u>

3 **Share capital**

2012	2011
£	£

Allotted, called up and fully paid:

200 Ordinary shares of £1
each

199

199