REGISTERED NUMBER: 05049551 (England and Wales)

Abbreviated Unaudited Accounts For The Year Ended 28 February 2013

for

Fontmell Property Services Limited

Fontmell Property Services Limited (Registered number: 05049551)

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For The Year Ended 28 February 2013

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Fontmell Property Services Limited

Company Information
For The Year Ended 28 February 2013

DIRECTORS:	G S Waters R M Davis
SECRETARY:	Mrs C J Waters
REGISTERED OFFICE:	Osborne House 143-145 Stanwell Road Ashford Middlesex TW15 3QN
REGISTERED NUMBER:	05049551 (England and Wales)
ACCOUNTANTS:	Hunt Ford & Co Osbourne House 143-145 Stanwell Road Ashford Middlesex TW15 3QN

Fontmell Property Services Limited (Registered number: 05049551)

Abbreviated Balance Sheet
28 February 2013

	Notes	28/2/13 £	£	28/2/12 £	£
FIXED ASSETS					
Tangible assets	2		2,293		2,867
CURRENT ASSETS					
Debtors		3,428		3,428	
Cash at bank		8,374		7,778	
		11,802		11,206	
CREDITORS					
Amounts falling due within one year		8,782		12,878	
NET CURRENT ASSETS/(LIABILITIES)			3,020		(1,672)
TOTAL ASSETS LESS CURRENT LIABILITIES			5,313		1,195
CAPITAL AND RESERVES					
Called up share capital	3		199		199
Profit and loss account			5,114		996
SHAREHOLDERS' FUNDS			5,313		1,195

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Abbreviated Balance Sheet - continued
28 February 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 August 2013 and were signed on its behalf by:

R M Davis - Director

G S Waters - Director

Notes to the Abbreviated Accounts
For The Year Ended 28 February 2013

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 29 February 2012 and 28 February 2013	6,988
DEPRECIATION	
At 29 February 2012	4,121
Charge for year	574
At 28 February 2013	4,695
NET BOOK VALUE	
At 28 February 2013	2,293
At 28 February 2012	2,867

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28/2/13 £	28/2/12 £
200	Ordinary	£1	199	199

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.