

ABRIDGE PROPERTY SERVICES LIMITED

**Company Registration Number:
05582351 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2012

End date: 30th September 2013

SUBMITTED

ABRIDGE PROPERTY SERVICES LIMITED

Company Information for the Period Ended 30th September 2013

Director:	A.D.WHITE
Company secretary:	Z.A.WILDISH
Registered office:	82 Astra Drive Gravesend Kent DA12 4QE GB-ENG
Company Registration Number:	05582351 (England and Wales)

ABRIDGE PROPERTY SERVICES LIMITED

Abbreviated Balance sheet As at 30th September 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	14,977	16,087
Total fixed assets:		14,977	16,087
Current assets			
Debtors:		76,602	71,532
Cash at bank and in hand:		7,592	26,933
Total current assets:		84,194	98,465
Creditors			
Creditors: amounts falling due within one year		93,287	109,173
Net current assets (liabilities):		(9,093)	(10,708)
Total assets less current liabilities:		5,884	5,379
Total net assets (liabilities):		5,884	5,379

The notes form part of these financial statements

ABRIDGE PROPERTY SERVICES LIMITED

Abbreviated Balance sheet As at 30th September 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		4,884	4,379
Total shareholders funds:		<u>5,884</u>	<u>5,379</u>

For the year ending 30 September 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 June 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: A.D.WHITE

Status: Director

The notes form part of these financial statements

ABRIDGE PROPERTY SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the invoiced amount of goods sold and services provided, excluding Value Added Tax.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is calculated on a reducing balance basis at the following rates in order to write off each asset over its estimated useful life: Plant & Machinery 25%, Office Equipment 25%, Motor Vehicles 25%

ABRIDGE PROPERTY SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

2. Tangible assets

	Total
Cost	£
At 01st October 2012:	50,938
Additions:	5,334
Disposals:	8,163
At 30th September 2013:	48,109
Depreciation	
At 01st October 2012:	34,851
Charge for year:	4,991
On disposals:	6,710
At 30th September 2013:	33,132
Net book value	
At 30th September 2013:	14,977
At 30th September 2012:	16,087

ABRIDGE PROPERTY SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			1,000
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			1,000

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