ABRIDGE PROPERTY SERVICES LIMITED

Company Registration Number:
05582351 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2013

End date: 30th September 2014

SUBMITTED

ABRIDGE PROPERTY SERVICES LIMITED

Company Information
for the Period Ended 30th September 2014

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

ABRIDGE PROPERTY SERVICES LIMITED

Abbreviated Balance sheet
As at 30th September 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	**13,348**	14,977
Total fixed assets:		**13,348**	14,977
Current assets			
Debtors:		**58,025**	76,602
Cash at bank and in hand:		**0**	7,592
Total current assets:		**58,025**	84,194
Creditors			
Creditors: amounts falling due within one year		**69,788**	93,287
Net current assets (liabilities):		**(11,763)**	(9,093)
Total assets less current liabilities:		**1,585**	5,884
Total net assets (liabilities):		**1,585**	5,884

The notes form part of these financial statements

ABRIDGE PROPERTY SERVICES LIMITED

Abbreviated Balance sheet
As at 30th September 2014
continued

	Notes	2014	2013
		£	£
Capital and reserves			
Called up share capital:	3	**1,000**	1,000
Profit and Loss account:		**585**	4,884
Total shareholders funds:		**1,585**	5,884

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

The financial statements were approved by the Board of Directors on 25 March 2015

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 2014

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 (eefective 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 2014

2. Tangible assets

	Total
Cost	**£**
At 01st October 2013:	48,109
Additions:	2,821
At 30th September 2014:	50,930
Depreciation	
At 01st October 2013:	33,132
Charge for year:	4,450
At 30th September 2014:	37,582
Net book value	
At 30th September 2014:	13,348
At 30th September 2013:	14,977

ABRIDGE PROPERTY SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1,000.00	**1,000**
Total share capital:			**1,000**

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1,000.00	**1,000**
Total share capital:			**1,000**