Registered Number 05676525

AFFORDABLE PROPERTY SOLUTIONS (DORSET) LIMITED

Abbreviated Accounts

31 March 2009

AFFORDABLE PROPERTY SOLUTIONS (DORSET) LIMITED **Registered Number 05676525**

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		723,968		598,892
Total fixed assets			723,968		598,892
Current assets					
Cash at bank and in hand		1,896		4,497	
Total current assets		1,896		4,497	
Creditors: amounts falling due within one year		(3,415)		(7,604)	
Net current assets			(1,519)		(3,107)
Total assets less current liabilities			722,449		595,785
Creditors: amounts falling due after one year			(701,871)		(578,000)
Total net Assets (liabilities)			20,578		17,785
Capital and reserves					
Called up share capital			200		200
Profit and loss account			20,378		17,585
Shareholders funds			20,578		17,785

a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 11 August 2009

And signed on their behalf by:
Mr L G Kenna, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
Turnover is the amount of sales invoiced for the year net of Value Added Tax

Depreciation

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

Land and Buildings	0.00%

2 Tangible fixed assets

Cost	£
At 31 March 2008	598,892
additions	125,076
disposals	
revaluations	
transfers	
At 31 March 2009	723,968
Depreciation	
At 31 March 2008	
Charge for year	
on disposals	–
At 31 March 2009	–
Net Book Value	
At 31 March 2008	598,892
At 31 March 2009	723,968

3 Transactions with directors

At the end of the period the company owed the Directors, Mr and Mrs Kenna £474,000. These amounts are shown within creditors due after one year.