

ALAWIN PROPERTY SERVICES LIMITED

ABBREVIATED ACCOUNTS

31ST MARCH 2008

Registered number: 05748888

PAS SYSTEMS
Accountants
12 Kendrick Close
Solihull
West Midlands
B92 0QD

WEDNESDAY



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COMPANIES HOUSE

ALAWIN PROPERTY SERVICES LIMITED

ACCOUNTANTS' REPORT

**Accountants' report to the directors on the
unaudited financial statements of
Alawin Property Services Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31st March 2008, set on pages 1 to 3, and you consider that the company is exempt from an audit and a report under Section 249 (A) of the Companies Act 1985. The accounts are prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small companies.

In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



PAS Systems
Accountants
12 Kendrick Close
Solihull
West Midlands
B92 0QD

Dated: 18th April 2008

ALAWIN PROPERTY SERVICES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2008

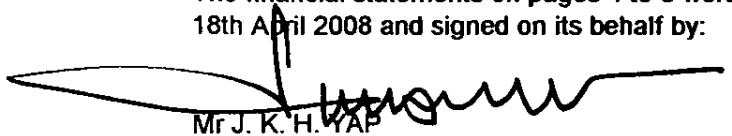
	Note	2008 £	2007 £
Tangible fixed assets	2	1,352,213	-
Current assets			
Debtors		13,734	10,900
Cash at bank and in hand		-	91,938
		<u>13,734</u>	<u>102,838</u>
Creditors: amounts falling due within one year		<u>471,813</u>	<u>70,160</u>
Net current liabilities		<u>(458,079)</u>	<u>32,678</u>
Creditors: amounts falling due in more than one year		875,415	32,740
Total assets less current liabilities		<u>£ 18,719</u>	<u>£ (62)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>18,619</u>	<u>(162)</u>
Total shareholders funds		<u>£ 18,719</u>	<u>£ (62)</u>

The directors consider that for the period ended 31st March 2008 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No members have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249B of the Act. The accounts are prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small companies.

The directors acknowledge their responsibilities for ensuring that the company keeps proper accounting records which comply with section 221 of the Companies Act 1985 and preparing financial statements 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 Act relating to financial statements, so far as applicable to the company.

The directors have taken advantage of special exemptions conferred by Schedule 8 to the Companies Act 1985 applicable to small companies in the preparation of the accounts and has done so on the grounds that, in his opinion, the company is entitled to those exemptions.

The financial statements on pages 4 to 8 were approved by the board of directors on 18th April 2008 and signed on its behalf by:


Mr J. K. H. YAP
Director

ALAWIN PROPERTY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

31st March 2008

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost accounting rules.

The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard No. 1 on the grounds that it qualifies as a small company under the Companies Act 1985.

Turnover

Turnover represents the amount derived from the provision of goods and services falling within the company's activities after deduction of trade discounts and value added tax.

Depreciation

Depreciation is calculated to write down the cost or valuation less estimated residual value of all tangible fixed assets on a straight line basis.
The rate generally applicable for all assets is 25%.

Deferred taxation

Deferred taxation is provided on the liability method in respect of the taxation effect of all timing differences to the extent that the tax liabilities are likely to crystallise in the foreseeable future.

ALAWIN PROPERTY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

31st March 2008

2 Tangible Fixed Assets

**Freehold
Property**

Cost or valuation

Balance 1st April 2007	-
Additions	<u>1,352,213</u>
Balance 31st March 2007	<u>1,352,213</u>

Depreciation

Balance 1st April 2007	-
Charge for year	-
On disposals	<u>-</u>
Balance 31st March 2007	<u>-</u>

Net book value

As at 31st March 2008	<u>1,352,213</u>
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As at 31st March 2007	<u>-</u>
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3 Called up share capital

**2008
£**

**2007
£**

Equity shares Authorised

Ordinary shares of £1 each	<u>100</u>	<u>100</u>
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Allotted called up and fully paid

Ordinary shares of £1 each	<u>100</u>	<u>100</u>
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