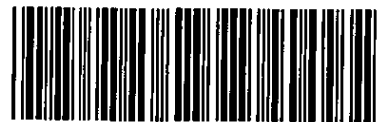


Company Registration No. 05748888 (England and Wales)

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ALAWIN PROPERTY SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

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ALAWIN PROPERTY SERVICES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3

ALAWIN PROPERTY SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2	1,352,213		1,352,213	
Current assets					
Debtors		-		13,734	
Cash at bank and in hand		2,954		-	
		<u>2,954</u>		<u>13,734</u>	
Creditors: amounts falling due within one year		<u>(417,829)</u>		<u>(471,813)</u>	
Net current liabilities		<u>(414,875)</u>		<u>(458,079)</u>	
Total assets less current liabilities		<u>937,338</u>		<u>894,134</u>	
Creditors: amounts falling due after more than one year		<u>(880,436)</u>		<u>(875,415)</u>	
		<u>56,902</u>		<u>18,719</u>	
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		56,802		18,619	
Shareholders' funds		<u>56,902</u>		<u>18,719</u>	

ALAWIN PROPERTY SERVICES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2009

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 13.8.09


J K Yap
Director

ALAWIN PROPERTY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold nil

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2008 & at 31 March 2009	1,352,213
At 31 March 2008	1,352,213

3 Share capital

	2009 £	2008 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Included within Other Creditors is an amount of £227,868 (2008: £214,869) owed to Mr and Mrs Yap. This loan is interest free and repayable on demand.