

Registered Number 06221404

ARCTURUS PROPERTY SERVICES LTD

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	9,949	11,705
		<u>9,949</u>	<u>11,705</u>
Current assets			
Debtors		3,208	2,858
Cash at bank and in hand		1,659	3,699
		<u>4,867</u>	<u>6,557</u>
Creditors: amounts falling due within one year		<u>(10,857)</u>	<u>(13,707)</u>
Net current assets (liabilities)		<u>(5,990)</u>	<u>(7,150)</u>
Total assets less current liabilities		<u>3,959</u>	<u>4,555</u>
Creditors: amounts falling due after more than one year		<u>(2,456)</u>	<u>(3,535)</u>
Total net assets (liabilities)		<u><u>1,503</u></u>	<u><u>1,020</u></u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		503	20
Shareholders' funds		<u><u>1,503</u></u>	<u><u>1,020</u></u>

- For the year ending 30 April 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.

Approved by the Board on 16 December 2013

And signed on their behalf by:

S Taylor, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts 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 comprises the invoiced value of work done.

Tangible assets depreciation policy

Equipment & Motor Vehicle: 25% per annum reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	17,677
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>17,677</u>
Depreciation	
At 1 May 2012	5,972
Charge for the year	1,756
On disposals	-
At 30 April 2013	<u>7,728</u>
Net book values	
At 30 April 2013	<u><u>9,949</u></u>
At 30 April 2012	<u><u>11,705</u></u>

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