

ARCTURUS PROPERTY SERVICES LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2009

INDEX TO THE ACCOUNTS

Pages

1	Director's Statement
2	Accountant's Report
3	Abbreviated Balance Sheet
4 to 5	Notes to the Abbreviated Accounts

The company's registered number is 6221404

FRIDAY



A56 *A8A4VEQV* 23
06/11/2009
COMPANIES HOUSE

ARCTURUS PROPERTY SERVICES LIMITED
DIRECTOR'S STATEMENT

The attached page reproduces the text of the report prepared in respect of the company's annual accounts, from which the abbreviated accounts set out on pages 3 to 5 have been prepared.

COPY OF ACCOUNTANT'S REPORT ON THE FULL ACCOUNTS
TO ARCTURUS PROPERTY SERVICES LIMITED

In accordance with the engagement letter dated 8 September 2008, and in order to assist you to fulfil your duties under the Companies Act 2006, I have compiled the financial statements of the company which comprise the Profit and Loss Account, Balance Sheet and the related notes from the accounting records and information and explanations you have given to me.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of my engagement. My work has been undertaken so that I might compile the financial statements that I have been engaged to compile, report to the Company's Board of Directors that I have done so, and state those matters that I have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for my work or for this report.

I have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 30 April 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

I have not been instructed to carry out an audit of the financial statements. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the financial statements.



Jude Ballard
Chartered Accountant

AIMS Accountants for business
28 Deane Croft Road
Pinner
Middlesex
HA5 1SR

16 October 2009

ARCTURUS PROPERTY SERVICES LIMITED
ABBREVIATED BALANCE SHEET
AT 30 APRIL 2009

	Notes	2009 £	£	2008 £
FIXED ASSETS				
Tangible Assets	2		1,855	2,474
CURRENT ASSETS				
Debtors falling due within one year		3,786		-
Cash at bank and in hand		4,994		2,989
		8,780		2,989
CREDITORS: Amounts falling due within one year		9,341		5,799
NET CURRENT LIABILITIES			(561)	(2,810)
		£ 1,294	£ (336)	
CAPITAL AND RESERVES				
Called up share capital	3	1,000		1,000
Profit and loss account		294		(1,336)
		£ 1,294	£ (336)	

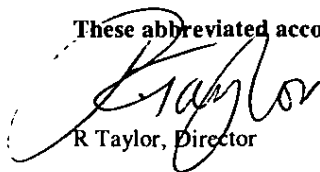
In approving these financial statements as director of the company I hereby confirm the following:
For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies' regime.

These abbreviated accounts were approved by the board of directors on 16 October 2009


R Taylor, Director

ARCTURUS PROPERTY SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2009

1. ACCOUNTING POLICIES

1a. Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Tangible fixed assets

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method.

	2009	2008
	%	%
Motor vehicles	25	25
Equipment	25	25

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

2. TANGIBLE FIXED ASSETS

	2009	2008
	£	£
Cost		
At 1 May 2008	3,299	-
Additions	-	3,299
At 30 April 2009	<u>3,299</u>	<u>3,299</u>
Depreciation		
At 1 May 2008	825	-
For the year	619	825
At 30 April 2009	<u>1,444</u>	<u>825</u>
Net Book Amounts		
At 30 April 2009	<u>£ 1,855</u>	<u>£ 2,474</u>

3. SHARE CAPITAL

	2009	2008
	£	£
Allotted, issued and fully paid:		
1,000 Ordinary shares of £1 each	<u>£ 1,000</u>	<u>£ 1,000</u>

ARCTURUS PROPERTY SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 APRIL 2009

3. SHARE CAPITAL (CONTINUED)

2009

£

2008

£