

**ARCTURUS PROPERTY SERVICES LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2010**

**INDEX TO THE ACCOUNTS**

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Pages

1	Abbreviated Balance Sheet
2-3	Notes to the Abbreviated Accounts

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**ARCTURUS PROPERTY SERVICES LIMITED**

Company registered number 6221404

**ABBREVIATED BALANCE SHEET****AT 30 APRIL 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible Assets	2	14,846	1,855
<b>CURRENT ASSETS</b>			
Debtors falling due within one year		6,363	3,786
Cash at bank and in hand		3,234	4,994
		<u>9,597</u>	<u>8,780</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>9,493</u>	<u>9,341</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>104</u>	<u>(561)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>14,950</u>	<u>1,294</u>
<b>CREDITORS: Amounts falling due after more than one year</b>		<u>(12,072)</u>	<u>-</u>
<b>NET ASSETS</b>		<u>£ 2,878</u>	<u>£ 1,294</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1,000	1,000
Profit and loss account		1,878	294
<b>SHAREHOLDERS' FUNDS</b>		<u>£ 2,878</u>	<u>£ 1,294</u>

In approving these financial statements as director of the company I hereby confirm the following

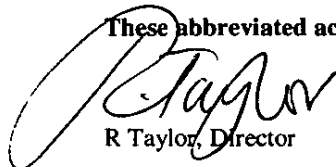
For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 1 November 2010



R Taylor, Director

**ARCTURUS PROPERTY SERVICES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2010**

**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

	<b>2010</b>	<b>2009</b>
	%	%
Motor vehicles	25	25
Equipment	25	25

**1c. Taxation**

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

**1d. Turnover**

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business

**2. TANGIBLE FIXED ASSETS**

	<b>2010</b>	<b>2009</b>
	£	£
<b>Cost</b>		
At 1 May 2009	3,299	3,299
Additions	14,278	-
At 30 April 2010	<u>17,577</u>	<u>3,299</u>
<b>Depreciation</b>		
At 1 May 2009	1,444	825
For the year	1,287	619
At 30 April 2010	<u>2,731</u>	<u>1,444</u>
<b>Net Book Amounts</b>		
At 30 April 2010	<u>£ 14,846</u>	<u>£ 1,855</u>

**ARCTURUS PROPERTY SERVICES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 30 APRIL 2010**

**3. CREDITORS**

	2010	2009
	£	£
Creditors include the following amounts of secured liabilities		
Due within one year	3,258	-
Due after more than one year	12,072	-
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**4. SHARE CAPITAL**

	2010	2009
	£	£
Allotted, issued and fully paid		
1,000 Ordinary shares of £1 each	£ 1,000	£ 1,000
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