

Registered Number 06221404

ARCTURUS PROPERTY SERVICES LTD

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	8,457	9,949
		<u>8,457</u>	<u>9,949</u>
Current assets			
Debtors		1,010	3,208
Cash at bank and in hand		1,157	1,659
		<u>2,167</u>	<u>4,867</u>
Creditors: amounts falling due within one year		<u>(8,809)</u>	<u>(10,857)</u>
Net current assets (liabilities)		<u>(6,642)</u>	<u>(5,990)</u>
Total assets less current liabilities		<u>1,815</u>	<u>3,959</u>
Creditors: amounts falling due after more than one year		-	(2,456)
Total net assets (liabilities)		<u>1,815</u>	<u>1,503</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		815	503
Shareholders' funds		<u>1,815</u>	<u>1,503</u>

- For the year ending 30 April 2014 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 19 December 2014

And signed on their behalf by:

Simon Taylor, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014**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

Plant and Machinery: 255 per annum reducing balance basis.

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	17,677
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>17,677</u>
Depreciation	
At 1 May 2013	7,728
Charge for the year	1,492
On disposals	-
At 30 April 2014	<u>9,220</u>
Net book values	
At 30 April 2014	<u><u>8,457</u></u>
At 30 April 2013	<u><u>9,949</u></u>

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