

COMPANY NO. 6353477

ALL PROPERTY SERVICES LTD,  
2 SANBOURNE PARK,  
MINETY,  
MALMESBURY,  
WILTSHIRE SN16 9QY

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BALANCE SHEET AS AT 31<sup>ST</sup> AUGUST, 2009  
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<u>NET ASSETS</u>	<u>NOTES</u>	£	£
FIXED ASSETS	(1)		3,720
<u>CURRENT ASSETS</u>			
Cash & Bank Balance		13,131	
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		13,131	
		-----	
<u>CURRENT LIABILITIES</u>			
Creditors and Accrued Charges		4,659	
		-----	
		4,659	
		-----	
NET CURRENT ASSETS/(LIABILITIES)			8,472
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			12,192
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<u>REPRESENTED BY</u>			
SHARE CAPITAL			1
PROFIT & LOSS APPROPRIATION (2)			12,191
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			12,192
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For the year ending 31<sup>st</sup> August 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

SATURDAY



A45      \*A4J2ULKY\*      192  
10/07/2010  
COMPANIES HOUSE

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of the accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

A handwritten signature in black ink, appearing to read 'Frank Bonner', with a stylized flourish at the end.

Frank Bonner  
05 07 2010

. DIRECTOR