Registered Number 06374373

ABBISS PROPERTY MANAGEMENT LIMITED

Abbreviated Accounts

30 September 2011

ABBISS PROPERTY MANAGEMENT LIMITED **Registered Number 06374373**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		4,888		10,167
Total fixed assets			4,888		10,167
Current assets					
Debtors		2,693		7,831	
Cash at bank and in hand		3,107		32,425	
Total current assets		5,800		40,256	
Creditors: amounts falling due within one year		(16,339)		(28,909)	
Net current assets			(10,539)		11,347
Total assets less current liabilities			(5,651)		21,514
Creditors: amounts falling due after one year			(5,929)		(8,810)
Total net Assets (liabilities)			(11,580)		12,704
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(11,680)		12,604
Shareholders funds			(11,580)		12,704

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 386; and
   ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 January 2013

And signed on their behalf by:
T Abbiss, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover comprises revenue recognised by the company in respect of services supplied, exclusive of Value Added Tax and trade discounts.Turnover is recognised when property lettings are provided.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Straight Line
Fixtures and Fittings	33.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 September 2010	21,546
additions	
disposals	
revaluations	
transfers	
At 30 September 2011	21,546
Depreciation	
At 30 September 2010	11,379
Charge for year	5,279
on disposals	
At 30 September 2011	16,658
Net Book Value	
At 30 September 2010	10,167
At 30 September 2011	4,888