

AIM PROPERTY SOLUTIONS LIMITED

**Company Registration Number:
06518868 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

AIM PROPERTY SOLUTIONS LIMITED

Company Information for the Period Ended 31st March 2014

Director:	Ian Martin
Registered office:	19 Home Farm Way Easter Compton Bristol BS35 5SE
Company Registration Number:	06518868 (England and Wales)

AIM PROPERTY SOLUTIONS LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	17,703	3,857
Total fixed assets:		<u>17,703</u>	<u>3,857</u>
Current assets			
Debtors:		582	396
Total current assets:		<u>582</u>	<u>396</u>
Creditors			
Creditors: amounts falling due within one year		67,751	40,213
Net current assets (liabilities):		<u>(67,169)</u>	<u>(39,817)</u>
Total assets less current liabilities:		<u>(49,466)</u>	<u>(35,960)</u>
Total net assets (liabilities):		<u><u>(49,466)</u></u>	<u><u>(35,960)</u></u>

The notes form part of these financial statements

AIM PROPERTY SOLUTIONS LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(49,467)	(35,961)
Total shareholders funds:		<u>(49,466)</u>	<u>(35,960)</u>

For the year ending 31 March 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.

The financial statements were approved by the Board of Directors on 13 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ian Martin

Status: Director

The notes form part of these financial statements

AIM PROPERTY SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

Prepared under the historical cost convention

Turnover policy

Turnover represents the value of goods and services provided to clients during the period exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives

AIM PROPERTY SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	11,480
Additions:	17,732
At 31st March 2014:	29,212
Depreciation	
At 01st April 2013:	7,623
Charge for year:	3,886
At 31st March 2014:	11,509
Net book value	
At 31st March 2014:	17,703
At 31st March 2013:	3,857

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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