

Registered number: 07091692

A & S Hensler Property Management Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/03/2013

Prepared By:
VICTOR STEWART

A & S Hensler Property Management Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/03/2013

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~~The company's registered number is 07091692~~

A & S Hensler Property Management Limited

Registered Number: 07091692

BALANCE SHEET AT 31/03/2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	843	1,124
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	20,916	5,680
Cash at bank and in hand		<u>22,898</u>	<u>43,021</u>

	43,814	48,701
CREDITORS: Amounts falling due within one year	<u>35,652</u>	<u>43,820</u>
NET CURRENT ASSETS	<u>8,162</u>	<u>4,881</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>9,005</u>	<u>6,005</u>
PROVISIONS FOR LIABILITIES	<u>9,000</u>	<u>6,000</u>
NET ASSETS	<u>5</u>	<u>5</u>
CAPITAL AND RESERVES		
Called up share capital	4	5
SHAREHOLDERS' FUNDS	<u>5</u>	<u>5</u>

For the year ending 31/03/2013 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 18/07/2012 and signed on their behalf by

SHEILA HENSLER

Director

A & S Hensler Property Management Limited

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31/03/2013

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

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

Equipment	%
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1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the

future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 01/04/2012	1,499	1,499
At 31/03/2013	1,499	1,499
Depreciation		
At 01/04/2012	375	375
For the year	281	281
At 31/03/2013	656	656
Net Book Amounts		
At 31/03/2013	843	843
At 31/03/2012	1,124	1,124

A & S Hensler Property Management Limited

3. DEBTORS	2013 £	2012 £
Amounts falling due within one year:		
Trade debtors	23	23
Other debtors	20,893	5,657
	<u>20,916</u>	<u>5,680</u>

4. SHARE CAPITAL	2013 £	2012 £
Allotted, issued and fully paid:		
2 ORDINARY of £1 each	2	2
1 NON VOTING A SHARE of £1 each	1	1
1 NON VOTING B SHARE of £1 each	1	1
1 NON VOTING C SHARE of £1 each	1	1
	<u>5</u>	<u>5</u>
New shares issued during period:		
2 ORDINARY of £1 each	2	2
1 NON VOTING A SHARE of £1 each	1	1
1 NON VOTING B SHARE of £1 each	1	1
1 NON VOTING C SHARE of £1 each	1	1

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