Registered number: 07091692

A & S Hensler Property Management Limited

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31/03/2016

Prepared By:

Victor Stewart

A & S Hensler Property Management Limited

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31/03/2016

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The company's registered number is 07091692

Registered Number: 07091692 BALANCE SHEET AT 31/03/2016

			2016		2015
	Notes		£		£
FIXED ASSETS					
Tangible assets	2		356		474
CURRENT ASSETS					
Debtors (amounts falling due within one year)	3	29,073		81,145	
Cash at bank and in hand		25,071		43,532	
		54,144		124,677	
CREDITORS: Amounts falling due within one year		36,495		36,073	
NET CURRENT ASSETS			17,649		88,604
TOTAL ASSETS LESS CURRENT LIABILITIES			18,005		89,078
PROVISIONS FOR LIABILITIES			18,000		15,000
NET ASSETS			5		74,078
CAPITAL AND RESERVES					
Called up share capital	4		5		5
Profit and loss account					74,073
SHAREHOLDERS' FUNDS			5		74,078

For the year ending 31/03/2016 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 02/09/2016 and signed on their behalf by

SHEILA HENSLER

Director

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31/03/2016

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 January 2015).

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 January 2015).

1c. Depreciation

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

Equipment 25%

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

Cost £ £ At 01/04/2015 1,499 1,499 At 31/03/2016 1,499 1,499 Depreciation 1 1,025 1,025 At 01/04/2015 1,1025 1,025 1,025 For the year 118 118 118 At 31/03/2016 1,143 1,143 1,143 Net Book Amounts 356 356 356 At 31/03/2015 374 474 474 3. DEBTORS 2016 2015 £ £ Amounts falling due within one year: 29,073 81,145 £ £ Cher debtors 29,073 81,145 £ £ Allotted, issued and fully paid: 29,073 81,145 £ 2 ORDINARY of £1 each 1 1 1 1 NON VOTING A SHARE of £1 each 1 1 1 1 NON VOTING C SHARE of £1 each 1 1 1 1 NON VOTING C SHARE of £1 each 2 2 5 5		Equipment	Total		
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