

Registered Number 07151261

ABBOTT PROPERTY SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2011

ABBOTT PROPERTY SOLUTIONS LIMITED
Registered Number 07151261
Balance Sheet as at 31 March 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2	991	-
Total fixed assets		991	
Current assets			
Debtors		134,477	
Cash at bank and in hand		9,507	
Total current assets		143,984	-
Creditors: amounts falling due within one year		(91,232)	
Net current assets		52,752	
Total assets less current liabilities		53,743	-
Total net Assets (liabilities)		53,743	
Capital and reserves			
Called up share capital		200	
Profit and loss account		53,543	-
Shareholders funds		53,743	-

- a. For the year ending 31 March 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 June 2011

And signed on their behalf by:

C N Gallagher, 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 31 March 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 of £431,234 represents invoiced services provided, excluding value added tax

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

2 Tangible fixed assets

Cost	£
At	
additions	1,322
disposals	
revaluations	
transfers	
At 31 March 2011	<u>1,322</u>

Depreciation	
At	
Charge for year	331
on disposals	
At 31 March 2011	<u>331</u>

Net Book Value	
At	
At 31 March 2011	<u>991</u>

3 Transactions with directors

As at 31 March 2011, the company owed £19,141 to Mr C Gallagher, a director of the company.

4 Related party disclosures

The company was under the control of Mr C N Gallagher throughout the periodThe company made sales to GB Adaptions Limited, a company controlled by Mr C N Gallagher, totalling £421,005 during the period, of which £107,168 was due to the company at the Balance Sheet date.