

Registered Number 07151261

ABBOTT PROPERTY SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	31,514	23,503
		<u>31,514</u>	<u>23,503</u>
Current assets			
Stocks		42,105	45,648
Debtors		138,870	130,906
Cash at bank and in hand		286,854	48,044
		<u>467,829</u>	<u>224,598</u>
Creditors: amounts falling due within one year		<u>(225,673)</u>	<u>(160,845)</u>
Net current assets (liabilities)		<u>242,156</u>	<u>63,753</u>
Total assets less current liabilities		<u>273,670</u>	<u>87,256</u>
Creditors: amounts falling due after more than one year		(9,822)	(5,300)
Provisions for liabilities		<u>(6,304)</u>	<u>(2,145)</u>
Total net assets (liabilities)		<u>257,544</u>	<u>79,811</u>
Capital and reserves			
Called up share capital		200	200
Profit and loss account		257,344	79,611
Shareholders' funds		<u>257,544</u>	<u>79,811</u>

- For the year ending 31 March 2015 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 24 December 2015

And signed on their behalf by:

J Catt, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover is the total value of sales invoiced during the year, net of VAT.

Tangible assets depreciation policy

Leasehold Improvements: 33.33% straight line

Motor Vehicles, Plant & Equipment: 25% straight line

Valuation information and policy

Stock & Work in Progress is valued at cost.

Other accounting policies

Provisions for liabilities is deferred tax from the utilisation of the Annual Investment Allowance.

Costs in respect of operating leases are charged on a straight line basis over the term of the lease.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	58,367
Additions	34,838
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>93,205</u>
Depreciation	
At 1 April 2014	34,864
Charge for the year	26,827
On disposals	-
At 31 March 2015	<u>61,691</u>
Net book values	
At 31 March 2015	<u><u>31,514</u></u>
At 31 March 2014	<u><u>23,503</u></u>

Net Book Value Includes vehicles held under hire purchase contracts of £13,871 (2014 £5,250)

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the Companies Act 2006.