

Registered Number 08849022

WILLETTS PROPERTY SERVICES LTD

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	5,753	8,629
		<u>5,753</u>	<u>8,629</u>
Current assets			
Debtors		1,127	22,177
Cash at bank and in hand		52,118	35,776
		<u>53,245</u>	<u>57,953</u>
Creditors: amounts falling due within one year		(41,297)	(24,614)
Net current assets (liabilities)		<u>11,948</u>	<u>33,339</u>
Total assets less current liabilities		<u>17,701</u>	<u>41,968</u>
Total net assets (liabilities)		<u>17,701</u>	<u>41,968</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		17,601	41,868
Shareholders' funds		<u>17,701</u>	<u>41,968</u>

- For the year ending 31 January 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 28 October 2016

And signed on their behalf by:

M Gray, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016**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 represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Fixtures, fittings & equipment - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	11,505
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>11,505</u>
Depreciation	
At 1 February 2015	2,876
Charge for the year	2,876
On disposals	-
At 31 January 2016	<u>5,752</u>
Net book values	
At 31 January 2016	<u><u>5,753</u></u>
At 31 January 2015	<u><u>8,629</u></u>

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