

COMPANY REGISTRATION NUMBER SC228146

AT HOME PROPERTY MANAGEMENT LTD
UNAUDITED ABBREVIATED ACCOUNTS
28 FEBRUARY 2014

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27/11/2014

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COMPANIES HOUSE

RITSONS
Chartered Accountants
1a Cluny Square
BUCKIE
Banffshire
AB56 1AH

AT HOME PROPERTY MANAGEMENT LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 28 FEBRUARY 2014

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AT HOME PROPERTY MANAGEMENT LTD

ABBREVIATED BALANCE SHEET

28 FEBRUARY 2014

	Note	2014 £	2013 £
FIXED ASSETS	2		
Tangible assets		<u>404,896</u>	<u>404,471</u>
CURRENT ASSETS			
Stocks		75,000	75,000
Cash at bank and in hand		<u>109</u>	<u>116</u>
		75,109	75,116
CREDITORS: Amounts falling due within one year		<u>59,973</u>	<u>257,108</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>15,136</u>	<u>(181,992)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>420,032</u>	<u>222,479</u>
CREDITORS: Amounts falling due after more than one year		<u>417,829</u>	<u>219,354</u>
		<u>2,203</u>	<u>3,125</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	<u>2</u>	<u>2</u>
Profit and loss account		<u>2,201</u>	<u>3,123</u>
SHAREHOLDERS' FUNDS		<u>2,203</u>	<u>3,125</u>

For the year ended 28 February 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 26/11/14, and are signed on their behalf by:



 MRS EM RITCHIE

Company Registration Number: SC228146

The notes on pages 2 to 3 form part of these abbreviated accounts.

AT HOME PROPERTY MANAGEMENT LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 28 FEBRUARY 2014

1. ACCOUNTING POLICIES

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long term contracts and for on-going services, turnover represents the value of work done in the year, including estimates for amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the state of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 15% pa, reducing balance

The directors are of the opinion that the residual value of the buildings is at least equal to the current carrying value and therefore, in accordance with the Financial Reporting Standards for Smaller Entities, no depreciation has been charged as it is not material.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

AT HOME PROPERTY MANAGEMENT LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 28 FEBRUARY 2014

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 March 2013	404,471
Additions	500
At 28 February 2014	<u><u>404,971</u></u>
DEPRECIATION	
Charge for year	75
At 28 February 2014	<u><u>75</u></u>
NET BOOK VALUE	
At 28 February 2014	<u><u>404,896</u></u>
At 28 February 2013	<u><u>404,471</u></u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

AT HOME PROPERTY MANAGEMENT LTD

REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF AT HOME PROPERTY MANAGEMENT LTD

YEAR ENDED 28 FEBRUARY 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of At Home Property Management Ltd for the year ended 28 February 2014 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

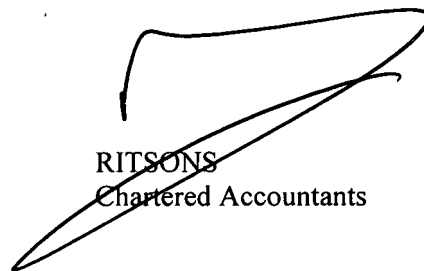
As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at www.icas.org.uk/accountspreparationguidance.

This report is made solely to the Board of Directors of At Home Property Management Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of At Home Property Management Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than At Home Property Management Ltd and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that At Home Property Management Ltd has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and loss of At Home Property Management Ltd. You consider that At Home Property Management Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of At Home Property Management Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated accounts.

1a Cluny Square
BUCKIE
Banffshire
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RITSONS
Chartered Accountants

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