

**REYZER PROPERTY SERVICES LTD**  
**SC271158**

**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD FROM 27 JULY 2006 TO 31 JULY 2007**

TUESDAY



\*SXQ2H097\*

SCT

03/06/2008

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COMPANIES HOUSE

# REYZER PROPERTY SERVICES LTD


## ABBREVIATED BALANCE SHEET AS AT 31 JULY 2007

	Notes	£	2007 £	£	2006 £
<b>Current assets</b>					
Debtors		5,105		1,000	
Cash at bank and in hand		3,315			
		<u>8,420</u>		<u>1,000</u>	
<b>Creditors amounts falling due within one year</b>		<u>(2,243)</u>			
<b>Net assets</b>			<u>6,177</u>		<u>1,000</u>
<b>Capital and reserves</b>					
Called up share capital	2		1,000		1,000
Profit and loss account			5,177		
			<u>6,177</u>		<u>1,000</u>
<b>Equity shareholders' funds</b>			<u>6,177</u>		<u>1,000</u>

The directors confirm that the company was entitled to the audit exemption under Section 249A(1) and that members have not required the company to obtain an audit for the period in accordance with s249B(2). The directors acknowledge their responsibilities to keep accounting records which comply with s221 and to prepare accounts which give a true and fair view of the state of the company's affairs as at the period end and of its profit for the period then ended in accordance with s226 and which comply with the Companies Act 1985 as far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the directors on 15 May 2008.

  
Alastair Reynolds  
Director

  
Kevin Zeiler  
Director

# REYZER PROPERTY SERVICES LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 JULY 2007

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### 1.2 Turnover

Turnover represents amounts receivable for the management of property letting

2 Share capital	2007 £	2006 £
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
 <b>Allotted, called up and fully paid</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>