REGISTERED NUMBER: 02242565 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2012

FOR

ASSOCIATED PLANNING SERVICES LIMITED

G. George Associates Limited
Chartered Certified Accountants
12 Gateway Mews
Ring Way
London
N11 2UT

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FOR THE YEAR ENDED 30 September 2012

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ASSOCIATED PLANNING SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 September 2012

DIRECTORS:	A Spyrou Mrs K Spyrou
SECRETARY:	Mrs K Spyrou
REGISTERED OFFICE:	18 Creighton Avenue London N10 1NU
REGISTERED NUMBER:	02242565 (England and Wales)
ACCOUNTANTS:	G. George Associates Limited Chartered Certified Accountants 12 Gateway Mews Ring Way London N11 2UT

ABBREVIATED BALANCE SHEET
30 September 2012

	Notes	30.9.12 £	£	30.9.11 £	£
FIXED ASSETS					
Tangible assets	2		7,719		9,162
Investment property	3		1,506,820		1,483,622
			1,514,539		1,492,784
CURRENT ASSETS					
Debtors		70,021		55,616	
Cash at bank		7,910		-	
		77,931		55,616	
CREDITORS					
Amounts falling due within one year	4	14,881		38,277	
NET CURRENT ASSETS			63,050		17,339
TOTAL ASSETS LESS CURRENT LIABILITIES			1,577,589		1,510,123
CREDITORS					
Amounts falling due after more than one year	4		1,029,799		1,013,048
NET ASSETS			547,790		497,075
CAPITAL AND RESERVES					
Called up share capital	5		1,000		1,000
Revaluation reserve			546,135		522,937
Profit and loss account			655		(26,862)
SHAREHOLDERS' FUNDS			547,790		497,075

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30 September 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 June 2013 and were signed on its behalf by:

A Spyrou - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 September 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Investment property
Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2011	32,689
Additions	1,129
At 30 September 2012	33,818
DEPRECIATION	
At 1 October 2011	23,527
Charge for year	2,572
At 30 September 2012	26,099
NET BOOK VALUE	
At 30 September 2012	7,719
At 30 September 2011	9,162

3. INVESTMENT PROPERTY

	Total £
COST OR VALUATION	
At 1 October 2011	1,483,622
Prior period adjustment	23,198
At 30 September 2012	1,506,820
NET BOOK VALUE	
At 30 September 2012	1,506,820
At 30 September 2011	1,483,622

continued...

4. CREDITORS

Creditors include an amount of £ 1,034,799 (30.9.11 - £ 1,013,048) for which security has been given.

They also include the following debts falling due in more than five years:

	30.9.12	30.9.11
	£	£
Repayable otherwise than by instalments	1,029,799	1,013,048

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.12	30.9.11
			£	£
1,000	Ordinary	£1	1,000	1,000

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 1072 of the Companies Act 2006.