

Company Registration No. 2936708 (England and Wales)

CHOICE PROPERTY SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009

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CHOICE PROPERTY SERVICES LTD

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CHOICE PROPERTY SERVICES LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		10,432		13,773
Current assets					
Debtors		-		10,516	
Cash at bank and in hand		120,089		81,991	
		120,089		92,507	
Creditors: amounts falling due within one year		(95,498)		(70,703)	
Net current assets			24,591		21,804
Total assets less current liabilities			35,023		35,577
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			34,023		34,577
Shareholders' funds			35,023		35,577

For the financial year ended 30 June 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 29 September 2009

Mr Samir Dekmak
Director



Company Registration No. 2936708

CHOICE PROPERTY SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention. The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a Cash Flow Statement on the grounds that it is a small company.

1.2 Turnover

The Turnover comprises the invoiced value of services supplied by the company, all of which was in U.K.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	NIL
Fixtures, fittings & equipment	20% Reducing balance basis .
Motor vehicles	25% Reducing balance basis .

1.4 Leasing

Rentals applicable to operating leases where substantially all of ownership remain with the lessor are charged to the profit and loss account as incurred.

1.5 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the director, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2008	52,914
Additions	308
Disposals	(861)
At 30 June 2009	52,361
Depreciation	
At 1 July 2008	39,141
Charge for the year	2,788
At 30 June 2009	41,929
Net book value	
At 30 June 2009	10,432
At 30 June 2008	13,773

CHOICE PROPERTY SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2009

3	Share capital	2009	2008
		£	£
	Authorised		
	1,000 Ordinary Shares of £1 each	<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	1,000 Ordinary Shares of £1 each	<u>1,000</u>	<u>1,000</u>