

Company Registration No. 02936708 (England and Wales)

CHOICE PROPERTY SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012

THURSDAY



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29/11/2012
COMPANIES HOUSE

CHOICE PROPERTY SERVICES LIMITED

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CHOICE PROPERTY SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		5,147		6,510
Current assets					
Debtors		12,000		13,800	
Cash at bank and in hand		126,197		100,642	
		138,197		114,442	
Creditors' amounts falling due within one year		(106,369)		(84,330)	
Net current assets			31,828		30,112
Total assets less current liabilities			36,975		36,622
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			35,975		35,622
Shareholders' funds			36,975		36,622

For the financial year ended 30 June 2012 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 directors acknowledge their 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 10 November 2012



MR AHMED DEKMAK
Director

Company Registration No 02936708

CHOICE PROPERTY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 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

Fixtures, fittings & equipment	20% Reducing basis
Motor vehicles	25% Reducing basis

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2011 & at 30 June 2012	52,360
Depreciation	
At 1 July 2011	45,850
Charge for the year	1,363
At 30 June 2012	47,213
Net book value	
At 30 June 2012	5,147
At 30 June 2011	6,510

CHOICE PROPERTY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	1,000 Ordinary of £1 each	1,000	1,000
		<u>1,000</u>	<u>1,000</u>