

Company Registration No. 02936708 (England and Wales)

CHOICE PROPERTY SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013

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CHOICE PROPERTY SERVICES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

CHOICE PROPERTY SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		27,672		5,147
Current assets					
Debtors		2,115		12,000	
Cash at bank and in hand		146,659		126,197	
		148,774		138,197	
Creditors amounts falling due within one year		(132,848)		(106,369)	
Net current assets			15,926		31,828
Total assets less current liabilities			43,598		36,975
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			42,598		35,975
Shareholders' funds			43,598		36,975

For the financial year ended 30 June 2013 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 financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 30 October 2013

MR SAMIR BALAGHI
Director

Company Registration No. 02936708

CHOICE PROPERTY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2013

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

Land and buildings Leasehold	20% Reducing basis
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 2012	52,360
Additions	29,500
At 30 June 2013	81,860
Depreciation	
At 1 July 2012	47,213
Charge for the year	6,975
At 30 June 2013	54,188
Net book value	
At 30 June 2013	27,672
At 30 June 2012	5,147

CHOICE PROPERTY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	1,000 Ordinary of £1 each	1,000	1,000
		<u> </u>	<u> </u>