

Company Registration No. 02936708 (England and Wales)

CHOICE PROPERTY SERVICES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2014

CHOICE PROPERTY SERVICES LIMITED

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CHOICE PROPERTY SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		32,967		27,672
Current assets					
Debtors		-		2,115	
Cash at bank and in hand		78,688		146,659	
		<u>78,688</u>		<u>148,774</u>	
Creditors: amounts falling due within one year		<u>(67,697)</u>		<u>(132,848)</u>	
Net current assets			10,991		15,926
Total assets less current liabilities			<u>43,958</u>		<u>43,598</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			42,958		42,598
Shareholders' funds			<u>43,958</u>		<u>43,598</u>

For the financial year ended 30 June 2014 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 15 September 2014

MR AHMED DEKMAK
Director

Company Registration No. 02936708

CHOICE PROPERTY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2014

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 2013	81,860
Additions	14,700
Disposals	(7,500)
At 30 June 2014	89,060
Depreciation	
At 1 July 2013	54,188
On disposals	(6,818)
Charge for the year	8,723
At 30 June 2014	56,093
Net book value	
At 30 June 2014	32,967
At 30 June 2013	27,672

CHOICE PROPERTY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	1,000 Ordinary of £1 each	1,000	1,000
		<u> </u>	<u> </u>

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