

Company Registration No. 02936708 (England and Wales)

CHOICE PROPERTY SERVICES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2016

CHOICE PROPERTY SERVICES LIMITED

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CHOICE PROPERTY SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		28,250		35,584
Current assets					
Debtors		5,000		-	
Cash at bank and in hand		99,748		76,522	
		<u>104,748</u>		<u>76,522</u>	
Creditors: amounts falling due within one year		<u>(87,678)</u>		<u>(66,871)</u>	
Net current assets			17,070		9,651
Total assets less current liabilities			<u>45,320</u>		<u>45,235</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			44,320		44,235
Shareholders' funds			<u>45,320</u>		<u>45,235</u>

For the financial year ended 30 June 2016 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 7 October 2016

MR AHMED DEKMAK
Director

Company Registration No. 02936708

CHOICE PROPERTY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

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.

1.6 Long term contracts

Amounts recoverable on long term contracts, which are included in debtors, are stated at the net sales value of the work done after provision for contingencies and anticipated future losses on contracts, less amounts received as progress payments on account. Excess progress payments are included in creditors as payments on account.

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2015 & at 30 June 2016	100,935
Depreciation	
At 1 July 2015	65,351
Charge for the year	7,334
At 30 June 2016	72,685
Net book value	
At 30 June 2016	28,250
At 30 June 2015	35,584

CHOICE PROPERTY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	1,000 Ordinary of £1 each	1,000	1,000
		<u> </u>	<u> </u>

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