Registered Number 04701669

SENSUS PROPERTY MANAGEMENT & SERVICES LIMITED

Abbreviated Accounts

31 May 2012

SENSUS PROPERTY MANAGEMENT & SERVICES LIMITED

Abbreviated Balance Sheet as at 31 May 2012 **Registered Number 04701669**

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	-	-
		-	-
Current assets			
Debtors		21,707	-
Cash at bank and in hand		5,285	9,172
		26,992	9,172
Creditors: amounts falling due within one year		(44,157)	(26,114)
Net current assets (liabilities)		(17,165)	(16,942)
Total assets less current liabilities		(17,165)	(16,942)
Total net assets (liabilities)		(17,165)	(16,942)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(17,167)	(16,944)
Shareholders' funds		(17,165)	(16,942)

- For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 February 2013

And signed on their behalf by:
R S De Alwis, Director

SENSUS PROPERTY MANAGEMENT & SERVICES LIMITED

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Notes to the Abbreviated Accounts for the period ended 31 May 2012

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

Tangible assets depreciation policy
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:

Plant and machinery 25% straight line

2 **Tangible fixed assets**

	£
Cost	
At 1 June 2011	5,287
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	5,287
Depreciation	
At 1 June 2011	5,287
Charge for the year	-
On disposals	-
At 31 May 2012	5,287
Net book values	
At 31 May 2012	0
At 31 May 2011	0

3 **Called Up Share Capital**
Allotted, called up and fully paid:

	2012	*2011*
	£	£
2 Ordinary shares of £1 each	2	2

4 **Transactions with directors**

During the year the company charged Trafalgar Properties and Investments Corporation £33,646 for property procument and management fees. Trafalgar Properties and Investments Corporation is an overseas company that is controlled and owned by the directors parent.

During the year the company was charged £19,000 for consultancy fees by Inkblot Limited, As at the balance sheet date the company owed Inkblot Limited £7,000. Mr R S De Alwis is a director

and shareholder in that company.

As at the balance sheet date the company owed its directors £27,800.

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