Registered Number 04701669

SENSUS PROPERTY MANAGEMENT & SERVICES LIMITED

Abbreviated Accounts

29 May 2016

SENSUS PROPERTY MANAGEMENT & SERVICES LIMITED

Abbreviated Balance Sheet as at 29 May 2016 **Registered Number 04701669**

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	-	-
		-	-
Current assets			
Debtors		14,923	15,982
Cash at bank and in hand		10,135	203
		25,058	16,185
Creditors: amounts falling due within one year		(63,351)	(52,201)
Net current assets (liabilities)		(38,293)	(36,016)
Total assets less current liabilities		(38,293)	(36,016)
Total net assets (liabilities)		(38,293)	(36,016)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(38,295)	(36,018)
Shareholders' funds		(38,293)	(36,016)

- For the year ending 29 May 2016 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 16 May 2017

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

SENSUS PROPERTY MANAGEMENT & SERVICES LIMITED

Registered Number 04701669

Notes to the Abbreviated Accounts for the period ended 29 May 2016

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.

The company has net liabilities as at the balance sheet date. It's main creditors are it's directors and with their continued support the company can meet it's day to day working capital requirements. Therefore these accounts have been prepared under the going concern concept.

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 method

2 **Tangible fixed assets**

	£
Cost	
At 31 May 2015	7,136
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 29 May 2016	7,136
Depreciation	
At 31 May 2015	7,136
Charge for the year	-
On disposals	-
At 29 May 2016	7,136
Net book values	
At 29 May 2016	0
At 30 May 2015	0

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£

2 Ordinary shares of £1 each	2	2

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