Registered Number 04919721

South Cheshire Property Services Ltd

Abbreviated Accounts

31 October 2011

Company Information

Registered Office:
Bank House
Market Square
Congleton
Cheshire
CW12 1ET

Reporting Accountants:
Hammond McNulty

Bank House
Market Square
Congleton
Cheshire
CW12 1ET

South Cheshire Property Services Ltd **Registered Number 04919721**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		827		868
			827		868
Current assets					
Debtors		5,941		14,962	
Cash at bank and in hand		4,382		2,122	
Total current assets		10,323		17,084	
Creditors: amounts falling due within one year		(10,568)		(12,252)	
Net current assets (liabilities)			(245)		4,832
Total assets less current liabilities			582		5,700
Provisions for liabilities			0		(137)
Total net assets (liabilities)			582		5,563
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			572		5,553
Shareholders funds			582		5,563

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 July 2012

And signed on their behalf by:
K Holmes, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2011

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Fixtures and fittings	25% on reducing balance
Computer equipment	33% on cost

2 Tangible fixed assets

	Total
Cost	**£**
At 01 November 2010	3,316
Additions	579
At 31 October 2011	3,895
Depreciation	
At 01 November 2010	2,448
Charge for year	620
At 31 October 2011	3,068
Net Book Value	
At 31 October 2011	827
At 31 October 2010	868

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	10	10

4 **RELATED PARTY DISCLOSURES**

Throughout the year the company was under the control of Mr. K. Holmes, the director, who owns 100% of the ordinary share capital. The director confirms that there were no related party transactions or any agreements to enter into such transactions during the period and at the date of this report. The amount owed by the company (and shown in the director's current account) to Mr. K. Holmes at 31st October 2011 was £6118 (2010 £6,304).