

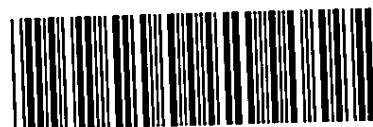
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SIGN

REGISTERED NUMBER: 5040468 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2007
FOR
AUSTIN PROPERTY MANAGEMENT SERVICES LTD

TUESDAY



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A44

29/01/2008

147

COMPANIES HOUSE

AUSTIN PROPERTY MANAGEMENT SERVICES LTD

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FOR THE YEAR ENDED 31ST MARCH 2007

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AUSTIN PROPERTY MANAGEMENT SERVICES LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2007

DIRECTOR: G F Austin

SECRETARY: Miss K D Austin

REGISTERED OFFICE: Park Farm Surgeries
Park Farm
Allestree
Derby
DE22 2RP

REGISTERED NUMBER: 5040468 (England and Wales)

ACCOUNTANTS: Maple Accountancy Services
83 Friar Gate
Derby
Derbyshire
DE1 1FL

AUSTIN PROPERTY MANAGEMENT SERVICES LTD

ABBREVIATED BALANCE SHEET

31ST MARCH 2007

		2007	2006
	Notes	£	£
FIXED ASSETS			
Intangible assets	2	8,200	8,200
Tangible assets	3	1,220	683
		<u>9,420</u>	<u>8,883</u>
CURRENT ASSETS			
Debtors		6,930	5,120
Cash at bank		77,691	56,073
		<u>84,621</u>	<u>61,193</u>
CREDITORS			
Amounts falling due within one year		74,894	56,189
		<u>74,894</u>	<u>56,189</u>
NET CURRENT ASSETS		<u>9,727</u>	<u>5,004</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>19,147</u>	<u>13,887</u>
CAPITAL AND RESERVES			
Called up share capital	4	110	110
Profit and loss account		19,037	13,777
		<u>19,147</u>	<u>13,887</u>
SHAREHOLDERS' FUNDS		<u>19,147</u>	<u>13,887</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

AUSTIN PROPERTY MANAGEMENT SERVICES LTD

ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 25/1/08 and were signed by


Director

The notes form part of these abbreviated accounts

AUSTIN PROPERTY MANAGEMENT SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2007

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 January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Depreciation is calculated to write off the cost or revalued amount less estimated residual value of fixed assets on a reducing balance basis over their estimated useful lives

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2006	
and 31st March 2007	8,200
NET BOOK VALUE	
At 31st March 2007	8,200
At 31st March 2006	8,200

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2006	1,213
Additions	814
At 31st March 2007	2,027
DEPRECIATION	
At 1st April 2006	530
Charge for year	277
At 31st March 2007	807
NET BOOK VALUE	
At 31st March 2007	1,220
At 31st March 2006	683

AUSTIN PROPERTY MANAGEMENT SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST MARCH 2007

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
110	Ordinary	£1	<u>110</u>	<u>110</u>

5 TRANSACTIONS WITH DIRECTOR

At 31st March 2007, the company owed £257.68 (£324 for previous year) to Mr G.F. Austin.