Registered Number 05040468

AUSTIN PROPERTY MANAGEMENT SERVICES LIMITED

Abbreviated Accounts

31 March 2013

AUSTIN PROPERTY MANAGEMENT SERVICES LIMITED **Registered Number 05040468**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Intangible assets	2	8,200	8,200
Tangible assets	3	3,337	4,448
		11,537	12,648
Current assets			
Debtors		8,517	7,845
Cash at bank and in hand		75,253	78,833
		83,770	86,678
Creditors: amounts falling due within one year		(94,131)	(98,238)
Net current assets (liabilities)		(10,361)	(11,560)
Total assets less current liabilities		1,176	1,088
Total net assets (liabilities)		1,176	1,088
Capital and reserves			
Called up share capital		110	110
Profit and loss account		1,066	978
Shareholders' funds		1,176	1,088

- For the year ending 31 March 2013 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 17 May 2013

And signed on their behalf by:
Miss K D Austin, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

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.

Tangible assets depreciation policy
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
Motor vehicles - 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.

Other accounting policies
Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

2 Intangible fixed assets

	£
Cost	
At 1 April 2012	8,200
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	8,200
Amortisation	
At 1 April 2012	-
Charge for the year	-
On disposals	-
At 31 March 2013	-
Net book values	
At 31 March 2013	8,200
At 31 March 2012	8,200

3 Tangible fixed assets

	£
Cost	
At 1 April 2012	11,148
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	11,148
Depreciation	

At 1 April 2012	6,700
Charge for the year	1,111
On disposals	-
At 31 March 2013	7,811
Net book values	
At 31 March 2013	3,337
At 31 March 2012	4,448

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