

Registered Number 05040468

AUSTIN PROPERTY MANAGEMENT SERVICES LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets	2	8,200	8,200
Tangible assets	3	3,266	3,337
		<u>11,466</u>	<u>11,537</u>
Current assets			
Debtors		8,855	8,517
Cash at bank and in hand		80,194	75,253
		<u>89,049</u>	<u>83,770</u>
Creditors: amounts falling due within one year		<u>(98,536)</u>	<u>(94,131)</u>
Net current assets (liabilities)		<u>(9,487)</u>	<u>(10,361)</u>
Total assets less current liabilities		<u>1,979</u>	<u>1,176</u>
Total net assets (liabilities)		<u>1,979</u>	<u>1,176</u>
Capital and reserves			
Called up share capital	4	110	110
Profit and loss account		1,869	1,066
Shareholders' funds		<u>1,979</u>	<u>1,176</u>

- For the year ending 31 March 2014 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 July 2014

And signed on their behalf by:

Miss K D Austin, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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 net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy

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.

Intangible assets amortisation policy

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of nil years.

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	8,200
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>8,200</u>
Amortisation	
At 1 April 2013	0
Charge for the year	-
On disposals	-
At 31 March 2014	<u>0</u>
Net book values	
At 31 March 2014	<u><u>8,200</u></u>
At 31 March 2013	<u><u>8,200</u></u>

3 Tangible fixed assets

£

Cost

At 1 April 2013	11,148
Additions	1,017
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>12,165</u>

Depreciation

At 1 April 2013	7,811
Charge for the year	1,088
On disposals	-
At 31 March 2014	<u>8,899</u>

Net book values

At 31 March 2014	<u>3,266</u>
At 31 March 2013	<u>3,337</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
110 Ordinary shares of £1 each	110	110

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