REGISTERED NUMBER: 06761021 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

TWO PROPERTY CONSULTANTS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2012

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TWO PROPERTY CONSULTANTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTORS:	T M Reynolds Miss A L Young
REGISTERED OFFICE:	199 Clarendon Park Road Leicester Leicestershire LE2 3AN
REGISTERED NUMBER:	06761021 (England and Wales)
ACCOUNTANTS:	Power Thompson Chartered Accountants Business Advisors 199 Clarendon Park Road Leicester Leicestershire LE2 3AN

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		**19,300**		3,740
CURRENT ASSETS					
Debtors		**34,106**		71,969	
Cash at bank and in hand		**1,883**		165	
		35,989		72,134	
CREDITORS					
Amounts falling due within one year		**110,400**		57,528	
NET CURRENT (LIABILITIES)/ASSETS			**(74,411)**		14,606
TOTAL ASSETS LESS CURRENT LIABILITIES			**(55,111)**		18,346
PROVISIONS FOR LIABILITIES			**-**		786
NET (LIABILITIES)/ASSETS			**(55,111)**		17,560
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**(55,211)**		17,460
SHAREHOLDERS' FUNDS			**(55,111)**		17,560

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 March 2013 and were signed on its behalf by:

T M Reynolds - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

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.

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

Motor vehicles - 25% on reducing balance

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2011	**5,850**
Additions	**21,994**
At 31 March 2012	**27,844**
DEPRECIATION	
At 1 April 2011	**2,110**
Charge for year	**6,434**
At 31 March 2012	**8,544**
NET BOOK VALUE	
At 31 March 2012	**19,300**
At 31 March 2011	3,740

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2012** **£**	2011 £
100	Ordinary	£1	**100**	100

continued...

4. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 March 2012 and 31 March 2011:

	2012	2011
	£	£
T M Reynolds		
Balance outstanding at start of year	**20,843**	8,367
Amounts advanced	**842**	27,087
Amounts repaid	**(20,822)**	(14,611)
Balance outstanding at end of year	**863**	20,843

Interest has been charged at 4%. The balance of £863.58 was repaid in full on 30 June 2012.

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF TWO PROPERTY CONSULTANTS LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Two Property Consultants Limited for the year ended 31 March 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Two Property Consultants Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Two Property Consultants Limited and state those matters that we have agreed to state to the Board of Directors of Two Property Consultants Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Two Property Consultants Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Two Property Consultants Limited. You consider that Two Property Consultants Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Two Property Consultants Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Power Thompson
Chartered Accountants
Business Advisors
199 Clarendon Park Road
Leicester
Leicestershire
LE2 3AN

Date: .....

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 1072 of the Companies Act 2006.