

Company Registration number 7513621

WEST ESSEX PROPERTY SERVICES LIMITED.

Abbreviated Accounts

For the year ended 31 May 2016

**Michael Barrs & Company
Chartered Accountants
395 Hoe Street
London
E17 9AP**

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WEST ESSEX PROPERTY SERVICES LIMITED.

Abbreviated balance sheet as at 31 May 2016

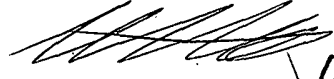
	<u>Notes</u>	<u>2016</u> £	<u>2015</u> £
Fixed assets			
Tangible assets	2	940	1,254
Current assets			
Debtors		23,469	13,154
Cash at bank and in hand		31,914	22,502
		<u>55,383</u>	<u>35,656</u>
Creditors: amounts falling due within one year		<u>(54,107)</u>	<u>(35,491)</u>
Net current assets		<u>1,276</u>	<u>165</u>
Total assets less current liabilities		<u>2,216</u>	<u>1,419</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,116	1,319
		<u>2,216</u>	<u>1,419</u>
Shareholder's funds		<u>2,216</u>	<u>1,419</u>

These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 31 May 2016 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company.

Approved by the board of directors on 13 March 2017 and signed on its behalf.



G.M.R.D. Ruffy - Director

Company Registration No: 7513621

The notes on pages 2 to 2 form part of these financial statements.

WEST ESSEX PROPERTY SERVICES LIMITED.

Notes to the abbreviated accounts for the year ended 31 May 2016

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

b) Turnover

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

c) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Motor vehicles	25%	on cost
Equipment, fixtures and fittings	25%	on cost

2 Fixed assets

	<i>Tangible fixed assets</i> £
Cost:	
At 1 June 2015	3,012
Depreciation:	
At 1 June 2015	1,758
Provision for the year	314
At 31 May 2016	2,072
Net book value:	
At 31 May 2016	<u>940</u>
At 31 May 2015	<u>1,254</u>

3 Called-up share capital

	<u>2016</u> £	<u>2015</u> £
Allotted, called up and fully paid		
Equity shares:		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>