

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

ALL ROUND PROPERTY SOLUTIONS LIMITED

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

ALL ROUND PROPERTY SOLUTIONS LIMITED

**Company Information
for the Year Ended 31 March 2012**

DIRECTOR: A Wright

SECRETARY:

REGISTERED OFFICE: 143 Shardlow Road
Derby
Derbyshire
DE24 0JT

REGISTERED NUMBER: 07595721 (England and Wales)

ACCOUNTANTS: Lincoln Chapman Ltd
18 The Ropewalk
Nottingham
Nottinghamshire
NG1 5DT

Abbreviated Balance Sheet
31 March 2012

	Notes	£
CURRENT ASSETS		
Cash at bank		3,114
CREDITORS		
Amounts falling due within one year		<u>(7,695)</u>
NET CURRENT LIABILITIES		<u>(4,581)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(4,581)</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>(4,681)</u>
		<u>(4,581)</u>

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 director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 director on 4 March 2013 and were signed by:

A Wright - Director

**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.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

** POSTING HAS BEEN MADE TO SHARE CAPITAL 1 ACCOUNT ON TRIAL BALANCE BUT NO CORRESPONDING ENTRY HAS BEEN MADE ON CLIENT SCREEN FOR SHARE CAPITAL 1
THIS NOTE WILL THEREFORE NOT AGREE TO AMOUNT SHOWN ON
BALANCE SHEET

ALL ROUND PROPERTY SOLUTIONS LIMITED

**Report of the Accountants to the Director of
ALL ROUND PROPERTY SOLUTIONS LIMITED**

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2012 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Lincoln Chapman Ltd
18 The Ropewalk
Nottingham
Nottinghamshire
NG1 5DT

4 March 2013

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.