REGISTERED NUMBER: 07882425 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE PERIOD 14 DECEMBER 2011 TO 31 DECEMBER 2012

FOR

ASB PROPERTY CONSULTANTS LTD

ASB PROPERTY CONSULTANTS LTD (REGISTERED NUMBER: 07882425)

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FOR THE PERIOD 14 DECEMBER 2011 TO 31 DECEMBER 2012

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ASB PROPERTY CONSULTANTS LTD

COMPANY INFORMATION
FOR THE PERIOD 14 DECEMBER 2011 TO 31 DECEMBER 2012

DIRECTOR:	Mrs Jagjeet Kaur Benning
SECRETARY:	
REGISTERED OFFICE:	Exchange House 494 Midsummer Boulevard Central Milton Keynes Bedfordshire MK9 2EA
REGISTERED NUMBER:	07882425 (England and Wales)
ACCOUNTANTS:	Ark Aurora Ltd (incorporating Gompertz Kendall & Co) Chartered Accountants & Chartered Tax Advisers The Maltings 2 Anderson Rd Bearwood Birmingham West Midlands B66 4AR

ASB PROPERTY CONSULTANTS LTD (REGISTERED NUMBER: 07882425)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		**129**
CURRENT ASSETS			
Debtors		**12,095**	
Cash at bank		**11,235**	
		23,330	
CREDITORS			
Amounts falling due within one year		**23,072**	
NET CURRENT ASSETS			**258**
TOTAL ASSETS LESS CURRENT LIABILITIES			**387**
CREDITORS			
Amounts falling due after more than one year			**259**
NET ASSETS			**128**
CAPITAL AND RESERVES			
Called up share capital	3		**1**
Profit and loss account			**127**
SHAREHOLDERS' FUNDS			**128**

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

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

The director acknowledges her 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.

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2012

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 3 September 2013 and were signed by:

Mrs Jagjeet Kaur Benning - Director

The notes form part of these abbreviated accounts

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.

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. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	129
At 31 December 2012	129
NET BOOK VALUE	
At 31 December 2012	129

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	1

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.