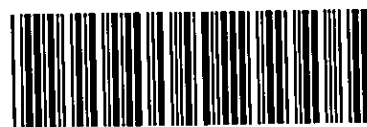


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
23 DECEMBER 2011 TO 31 DECEMBER 2012
FOR
W S PROPERTY CONSULTANTS LIMITED

FRIDAY



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A03

30/08/2013

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COMPANIES HOUSE

W S PROPERTY CONSULTANTS LIMITED

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FOR THE PERIOD 23 DECEMBER 2011 TO 31 DECEMBER 2012**

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W S PROPERTY CONSULTANTS LIMITED
COMPANY INFORMATION
FOR THE PERIOD 23 DECEMBER 2011 TO 31 DECEMBER 2012

DIRECTOR:

Mr W D A Sharifi

REGISTERED OFFICE:

Coopers House
65a Wingletye Lane
Hornchurch
Essex
RM11 3AT

REGISTERED NUMBER:

07891321 (England and Wales)

ACCOUNTANTS:

Robertson Milroy Limited
Chartered Accountants
Coopers House
65a Wingletye Lane
Hornchurch
Essex
RM11 3AT

ABBREVIATED BALANCE SHEET
31 DECEMBER 2012

	Notes	£
CURRENT ASSETS		
Debtors		8,885
Cash at bank		731
		<u>9,616</u>
CREDITORS		
Amounts falling due within one year		10,902
		<u>(1,286)</u>
NET CURRENT LIABILITIES		<u>(1,286)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>(1,286)</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		<u>(1,287)</u>
SHAREHOLDERS' FUNDS		<u><u>(1,286)</u></u>

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 his 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 director on 23/07/13 and were signed by


 Mr W D A Sharifi - Director

The notes form part of these abbreviated accounts

W S PROPERTY CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 23 DECEMBER 2011 TO 31 DECEMBER 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 services

Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standards for Smaller Entities (effective April 2008)

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value

£

1 Ordinary

£1

1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period

3 TRANSACTIONS WITH DIRECTOR

Included in other debtors due within one year is an amount of £6,569 due from the director
The maximum amount outstanding during the year was £16,615