Registered Number 08490021

WJS PROPERTY SERVICES LTD

Abbreviated Accounts

31 March 2014

WJS PROPERTY SERVICES LTD **Registered Number 08490021**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*
		£
Fixed assets		
Tangible assets	2	198,000
		198,000
Current assets		
Debtors		1,099
Cash at bank and in hand		3,688
		4,787
Creditors: amounts falling due within one year		(198,288)
Net current assets (liabilities)		(193,501)
Total assets less current liabilities		4,499
Total net assets (liabilities)		4,499
Capital and reserves		
Called up share capital		1
Profit and loss account		4,498
Shareholders' funds		4,499

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 July 2014

And signed on their behalf by:
W Harper, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
The turnover represents rent received from owned properties.

Tangible assets depreciation policy
Tangible fixed assets have not been depreciated.

2 Tangible fixed assets

	£
Cost	
Additions	198,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	198,000
Depreciation	
Charge for the year	-
On disposals	-
At 31 March 2014	-
Net book values	
At 31 March 2014	198,000

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