WJS PROPERTY SERVICES LTD

Company Registration Number:
08490021 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

WJS PROPERTY SERVICES LTD

Company Information
for the Period Ended 31st March 2015

Director:	Wayne Harper
Registered office:	304 Field Road Walsall West Midlands WS3 3NB
Company Registration Number:	08490021 (England and Wales)

WJS PROPERTY SERVICES LTD

Abbreviated Balance sheet
As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	**198,000**	198,000
Total fixed assets:		**198,000**	198,000
Current assets			
Debtors:		**1,220**	1,099
Cash at bank and in hand:		**2,545**	3,688
Total current assets:		**3,765**	4,787
Creditors			
Creditors: amounts falling due within one year		**192,240**	198,288
Net current assets (liabilities):		**(188,475)**	(193,501)
Total assets less current liabilities:		**9,525**	4,499
Total net assets (liabilities):		**9,525**	4,499

The notes form part of these financial statements

WJS PROPERTY SERVICES LTD

Abbreviated Balance sheet
As at 31st March 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	**1**	1
Profit and Loss account:		**9,524**	4,498
Total shareholders funds:		**9,525**	4,499

For the year ending 31 March 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 July 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Wayne Harper
Status: Director

The notes form part of these financial statements

WJS PROPERTY SERVICES LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the Historical Cost Convention and are in accordance therewith.

Turnover policy

The turnover represents rental income from owned properties.

Tangible fixed assets depreciation policy

Fixed assets are not depreciated.

WJS PROPERTY SERVICES LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	**£**
At 01st April 2014:	198,000
At 31st March 2015:	198,000
Net book value	
At 31st March 2015:	198,000
At 31st March 2014:	198,000

WJS PROPERTY SERVICES LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**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.