

Registered number  
06891917

# ASPREY PROPERTY SERVICES LIMITED

## Abbreviated Accounts

30 April 2014

TUESDAY



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06/01/2015

#267

COMPANIES HOUSE

**ASPREY PROPERTY SERVICES LIMITED**

Registered number: 06891917

**Abbreviated Balance Sheet  
as at 30 April 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	777	1,887
<b>Current assets</b>			
Debtors		13,225	6,630
Cash at bank and in hand		3,462	565
		<u>16,687</u>	<u>7,195</u>
<b>Creditors: amounts falling due within one year</b>		(10,983)	(7,111)
<b>Net current assets</b>		<u>5,704</u>	<u>84</u>
<b>Net assets</b>		<u>6,481</u>	<u>1,971</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		5,481	971
<b>Shareholder's funds</b>		<u>6,481</u>	<u>1,971</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr A Fowweather

Director

Approved by the board on 20 December 2014

**ASPREY PROPERTY SERVICES LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2014**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

**2 Tangible fixed assets**

£

**Cost**

At 1 May 2013	5,552
At 30 April 2014	5,552

**Depreciation**

At 1 May 2013	3,665
Charge for the year	1,110
At 30 April 2014	4,775

**Net book value**

At 30 April 2014	777
At 30 April 2013	1,887

**3 Share capital**

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	1,000	1,000