

Registered Number 03194672

PRESTIGE PROPERTY SERVICES (BRISTOL) LIMITED

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	2,351	3,663
Investments		-	-
		<u>2,351</u>	<u>3,663</u>
Current assets			
Stocks		749,684	749,684
Debtors		32,181	31,705
Investments		-	-
Cash at bank and in hand		1,189	1,996
		<u>783,054</u>	<u>783,385</u>
Creditors: amounts falling due within one year		<u>(1,850)</u>	<u>(1,500)</u>
Net current assets (liabilities)		<u>781,204</u>	<u>781,885</u>
Total assets less current liabilities		<u>783,555</u>	<u>785,548</u>
Creditors: amounts falling due after more than one year		(793,264)	(799,006)
Total net assets (liabilities)		<u>(9,709)</u>	<u>(13,458)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(9,809)	(13,558)
Shareholders' funds		<u>(9,709)</u>	<u>(13,458)</u>

- For the year ending 31 July 2013 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 15 April 2014

And signed on their behalf by:

A M Samuels, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013**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

Turnover comprises the invoiced value of services supplied by the company, net of value added tax.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases.

Vehicle 20% straight line

Fixtures 25% straight line

Other accounting policies**Deferred Taxation**

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and for accounting purposes, except to the extent that a liability to taxation is unlikely to crystallise.

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	10,100
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>10,100</u>
Depreciation	
At 1 August 2012	6,437
Charge for the year	1,312
On disposals	0
At 31 July 2013	<u>7,749</u>
Net book values	
At 31 July 2013	<u><u>2,351</u></u>
At 31 July 2012	<u><u>3,663</u></u>

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the Companies Act 2006.