

**FELTON PROPERTY SERVICES LIMITED**

**Company Registration Number:  
03560490 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st July 2010**

**End date: 30th June 2011**

SUBMITTED

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# **FELTON PROPERTY SERVICES LIMITED**

## **Company Information for the Period Ended 30th June 2011**

<b>Director:</b>	P. Vesey-Holt
<b>Company secretary:</b>	G. Vesey-Holt
<b>Registered office:</b>	3 Ockenden Lane Cuckfield West Sussex RH17 5LD
<b>Company Registration Number:</b>	03560490 (England and Wales)

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# FELTON PROPERTY SERVICES LIMITED

## Abbreviated Balance sheet As at 30th June 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	2	384,124	260,954
<b>Total fixed assets:</b>		<u>384,124</u>	<u>260,954</u>
<b>Current assets</b>			
Cash at bank and in hand:		2,988	4,457
<b>Total current assets:</b>		<u>2,988</u>	<u>4,457</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>2,988</u>	<u>4,457</u>
<b>Total assets less current liabilities:</b>		387,112	265,411
Creditors: amounts falling due after more than one year:		225,143	108,298
<b>Total net assets (liabilities):</b>		<u><u>161,969</u></u>	<u><u>157,113</u></u>

The notes form part of these financial statements

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# FELTON PROPERTY SERVICES LIMITED

## Abbreviated Balance sheet As at 30th June 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	3	104,000	104,000
Profit and Loss account:		57,969	53,113
<b>Total shareholders funds:</b>		<u>161,969</u>	<u>157,113</u>

For the year ending 30 June 2011 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.

The financial statements were approved by the Board of Directors on 20 November 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: P. Vesey-Holt  
Status: Director

The notes form part of these financial statements

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# **FELTON PROPERTY SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

#### **Tangible fixed assets depreciation policy**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings Nil % on cost or revalued amount

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# FELTON PROPERTY SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

### 2. Tangible assets

	Total
Cost	£
At 01st July 2010:	260,954
Additions:	123,170
At 30th June 2011:	384,124
Net book value	
At 30th June 2011:	384,124
At 30th June 2010:	260,954

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# FELTON PROPERTY SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

### 3. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	104	1,000.00	<b>104,000</b>
Total share capital:			<b><u>104,000</u></b>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	104	1,000.00	<b>104,000</b>
Total share capital:			<b><u>104,000</u></b>

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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.