

FELTON PROPERTY SERVICES LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

FELTON PROPERTY SERVICES LIMITED

Company Information for the Period Ended 30th June 2012

Director:	Philip Vesey Holt
Company secretary:	G Vesey Holt
Registered office:	3 Ockenden Lane Cuckfield West Sussex RH17 5LD
Company Registration Number:	03560490 (England and Wales)

FELTON PROPERTY SERVICES LIMITED

Abbreviated Balance sheet As at 30th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	384,124	384,124
Total fixed assets:		<u>384,124</u>	<u>384,124</u>
Current assets			
Cash at bank and in hand:		12,250	2,988
Total current assets:		<u>12,250</u>	<u>2,988</u>
Creditors			
Net current assets (liabilities):		<u>12,250</u>	<u>2,988</u>
Total assets less current liabilities:		396,374	387,112
Creditors: amounts falling due after more than one year:		228,555	225,143
Total net assets (liabilities):		<u><u>167,819</u></u>	<u><u>161,969</u></u>

The notes form part of these financial statements

FELTON PROPERTY SERVICES LIMITED

Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	104,000	104,000
Profit and Loss account:		63,819	57,969
Total shareholders funds:		<u>167,819</u>	<u>161,969</u>

For the year ending 30 June 2012 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 20 August 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Philip Vesey Holt
Status: Director

The notes form part of these financial statements

FELTON PROPERTY SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

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 - 0% on cost or revalued amount.

FELTON PROPERTY SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

2. Tangible assets

	Total
Cost	£
At 01st July 2011:	384,124
At 30th June 2012:	384,124
Net book value	
At 30th June 2012:	384,124
At 30th June 2011:	384,124

FELTON PROPERTY SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	104	1,000.00	104,000
Total share capital:			<u>104,000</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	104	1,000.00	104,000
Total share capital:			<u>104,000</u>

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.

