

# **FELTON PROPERTY SERVICES LIMITED**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st July 2012**

**End date: 30th June 2013**

SUBMITTED

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# **FELTON PROPERTY SERVICES LIMITED**

## **Company Information for the Period Ended 30th June 2013**

<b>Director:</b>	Philip 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 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	384,124	384,124
<b>Total fixed assets:</b>		<u>384,124</u>	<u>384,124</u>
<b>Current assets</b>			
Cash at bank and in hand:		6,926	12,250
<b>Total current assets:</b>		<u>6,926</u>	<u>12,250</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		220,592	228,555
<b>Net current assets (liabilities):</b>		<u>( 213,666 )</u>	<u>( 216,305 )</u>
<b>Total assets less current liabilities:</b>		<u>170,458</u>	167,819
<b>Total net assets (liabilities):</b>		<u><u>170,458</u></u>	<u><u>167,819</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 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	<b>104,000</b>	104,000
Profit and Loss account:		<b>66,458</b>	63,819
<b>Total shareholders funds:</b>		<u><b>170,458</b></u>	<u>167,819</u>

For the year ending 30 June 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 November 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Philip 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 2013**

### **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

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# FELTON PROPERTY SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

### 2. Tangible assets

	Total
Cost	£
At 01st July 2012:	384,124
At 30th June 2013:	384,124
<b>Net book value</b>	
At 30th June 2013:	384,124
At 30th June 2012:	384,124

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# FELTON PROPERTY SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

### 3. Called up share capital

Allotted, called up and paid

Previous 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>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	104	1,000.00	104,000
Total share capital:			<u>104,000</u>

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