

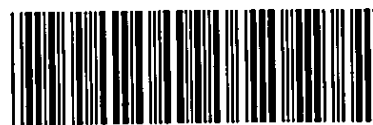
VENTURA PROPERTY SERVICES LIMITED
Registered Number 3686918

ABBREVIATED ACCOUNTS
FOR YEAR ENDING 31ST DECEMBER 2007

Maurice Bland & Co Chartered Accountants
Blue Pit Business Centre
Queensway
Rochdale
OL11 2PG

Tel: 01706 345070
Fax: 01706 759954

TUESDAY



AQE6R7UC

A43

03/03/2009

387

COMPANIES HOUSE

VENTURA PROPERTY SERVICES LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31ST DECEMBER 2007

<u>NOTE</u>	<u>2007</u> <u>£</u>	<u>2006</u> <u>£</u>
<u>CURRENT ASSETS</u>		
TRADE DEBTORS	(1522)	(1390)
SUNDRY DEBTORS	---	915
PREPAYMENTS	471	471
CASH AT BANK	<u>11113</u>	<u>8923</u>
	<u>10062</u>	<u>8919</u>
 <u>CREDITORS: (AMOUNTS FALLING DUE WITHIN ONE YEAR)</u>		
ACCRUALS	<u>2736</u>	<u>1463</u>
 <u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>	 7326	 7456
 <u>CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</u>	 <u>7240</u>	 <u>5896</u>
 <u>NET ASSETS</u>	 <u>86</u>	 <u>1560</u>
 <u>CAPITAL RESERVES</u>		
CALLED UP SHARE CAPITAL 2	2	2
PROFIT AND LOSS ACCOUNT	<u>84</u>	<u>1558</u>
EQUITY SHAREHOLDERS' FUNDS	<u>86</u>	<u>1560</u>

VENTURA PROPERTY SERVICES LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31st DECEMBER 2007
(cont.)

In approving these accounts I, as Director of the Company, hereby confirm:

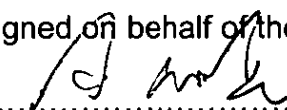
- a) that for the year in question the Company was entitled to the exemption conferred by Section 249a(1)
 - b) that no notice has been deposited under Section 249b(2) in relation to the accounts for the financial year: and
 - c) that the Director acknowledges his responsibilities
-
- i) ensuring that the company keeps accounting records which comply with Section 221, and
 - ii) preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial year and of its loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the Company

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to Small Companies and the Financial Reporting Standard for Smaller Entities (effective January 2007)

Approved by the board

10th January 2009

Signed on behalf of the board


.....
A.Waldron Director

VENTURA PROPERTY SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2007

1. ACCOUNTING POLICIES

The Company has adopted the following accounting policies, which should be read in conjunction with the Accounts on page 1.

a. Basis of Accounting

The Accounts have been prepared under the Historical Cost Convention, and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

b. Turnover

Turnover represents the sales value of services provided, less allowances.

2. SHARE CAPITAL

	<u>2007</u>	<u>2006</u>
<u>Authorised:</u>		
1000 Ordinary Shares £1 each	<u>100</u>	<u>100</u>
<u>Allotted, called up and Fully Paid</u>		
10 Ordinary Shares of £1 each	<u>2</u>	<u>2</u>