

**TDR PROPERTY SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 AUGUST 2012**



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**TDR PROPERTY SERVICES LIMITED****ABBREVIATED BALANCE SHEET****31 AUGUST 2012**

	Note	2012 £	£	2011 £	£
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		15,280		13,903	
<b>CREDITORS: Amounts falling due within one year</b>		<u>12,465</u>		<u>11,324</u>	
<b>NET CURRENT ASSETS</b>			<u>2,815</u>		<u>2,579</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,815</u>		<u>2,579</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	2		1		1
Profit and loss account			<u>2,814</u>		<u>2,578</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,815</u>		<u>2,579</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 29 May 2013

Mr Tony Derek Rider

Company Registration Number: 04859922

**TDR PROPERTY SERVICES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 AUGUST 2012**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

**Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

**2. SHARE CAPITAL**

**Authorised share capital:**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
1,000 Ordinary shares of £1 each	<b><u>1,000</u></b>	<b><u>1,000</u></b>

**Allotted, called up and fully paid:**

	<b>2012</b>		<b>2011</b>
	<b>No</b>	<b>£</b>	<b>No</b>
			<b>£</b>
1 Ordinary shares of £1 each	<b><u>1</u></b>	<b><u>1</u></b>	<b><u>1</u></b>