

Registered number
04901126

Civic Property Services Limited

Abbreviated Accounts

30 September 2012

Civic Property Services Limited**Registered number:** 04901126**Abbreviated Balance Sheet****as at 30 September 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	-	62
Current assets			
Debtors		871	1,115
Creditors: amounts falling due within one year		(836)	(1,626)
Net current assets/(liabilities)		35	(511)
Net assets/(liabilities)		35	(449)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		34	(450)
Shareholders' funds		35	(449)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

K D Morris

Director

Approved by the board on 14 March 2013

Civic Property Services Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	25% straight line
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 October 2011	528
At 30 September 2012	<u>528</u>

Depreciation

At 1 October 2011	466
Charge for the year	62
At 30 September 2012	<u>528</u>

Net book value

At 30 September 2012	-
At 30 September 2011	<u>62</u>

3 Share capital

**Nominal
value**

**2012
Number**

**2012
£**

**2011
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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4 Transactions with directors

As at 30 September 2012 the balance owed by K D Morris was £56 (2011 - owed to £900).

5 Controlling party

The company is controlled by K D Morris.

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