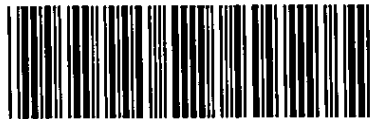


Registered number  
04901126

Civic Property Services Limited

Abbreviated Accounts

30 September 2009

F	WED	SATURDAY		
			*AASGMNBC*	
			A49	11/09/2010 440
			COMPANIES HOUSE	
F	WED	SATURDAY	*AFT29N1H*	
			A12	01/09/2010 189
			COMPANIES HOUSE	
			*ARLODM4D*	
F	WED	SATURDAY	A58	30/07/2010 137
			COMPANIES HOUSE	

**Civic Property Services Limited**  
**Balance Sheet**  
**as at 30 September 2009**

	Notes	2009 £	2009 £	2008 £	2008 £
<b>Fixed assets</b>					
Tangible assets	2		<u>125</u>		<u>167</u>
			125		167
<b>Current assets</b>					
Debtors		<u>993</u>		<u>-</u>	
		993		-	
<b>Creditors: amounts falling due within one year</b>		<u>(2,675)</u>		<u>(5,803)</u>	
		(2,675)		(5,803)	
<b>Net current liabilities</b>			<u>(1,682)</u>		<u>(5,803)</u>
			(1,682)		(5,803)
<b>Total assets less current liabilities</b>			<u>(1,557)</u>		<u>(5,636)</u>
			(1,557)		(5,636)
<b>Net liabilities</b>			<u>(1,557)</u>		<u>(5,636)</u>
			(1,557)		(5,636)
<b>Capital and reserves</b>					
Called up share capital	3		<u>1</u>		<u>1</u>
Profit and loss account			(1,558)		(5,637)
			(1,557)		(5,636)
<b>Shareholders' funds</b>			<u>(1,557)</u>		<u>(5,636)</u>
			(1,557)		(5,636)

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 and that 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

*K D Morris 8/9/2010*

**Civic Property Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2009**

**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 income from property services

***Depreciation***

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

Motor vehicles 25% reducing balance

***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 2008 528

At 30 September 2009 528

**Depreciation**

At 1 October 2008 361

Charge for the year 42

At 30 September 2009 403

**Net book value**

At 30 September 2009 125

At 30 September 2008 167

<b>3 Share capital</b>	<b>2009 No</b>	<b>2008 No</b>	<b>2009 £</b>	<b>2008 £</b>
Allotted, called up and fully paid Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

**4 Transactions with directors**

As at 30 September 2009 the balance owed to K D Morris was £2,226 (2008 - £5,803)

*KD Morris*  
*31/8/2010*