

CIVIC PROPERTY SERVICES LIMITED
Company Number 4901126
Accounts for the Period
Ended 30.09.04.



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COMPANIES HOUSE

AMTEU737

0629
19/07/05

Civic Property Services Ltd.

Balance Sheet at 30.09.2004.

Prev Yr Note

At This Date

<u>£</u>		<u>£</u>	<u>£</u>
	FIXED ASSETS		
0	Tangible Assets		0
<u>0</u>			
	CURRENT ASSETS		
0	Debtors	0	
0	Cash at Bank and In Hand	2369	
<u>0</u>		<u>2369</u>	
	CREDITORS:		
0	Amounts falling due within one year	0	
<u>0</u>	Net Current Assets		2369
<u>0</u>	Total Assets less Current Liabilities		<u>2369</u>
	CREDITORS:		
	Amounts falling due after more than one year		
0	Directors Loan Account		0
<u>0</u>	TOTAL NET ASSETS		<u>2369</u>
<u>£</u>			<u>£</u>
	CAPITAL AND RESERVES		
0	Called up Ordinary Share Capital		1
0	Accumulated Profit		2368
<u>0</u>	TOTAL FUNDS EMPLOYED		<u>2369</u>

In preparing these modified accounts :

- We have relied upon the exemptions for individual accounts under Section 247 of the Companies Act 1985.
- We have done so on the grounds that the Company is entitled to the benefit of those exemptions as a small company

Date : 16th July 2005



Directors :

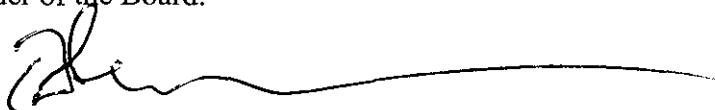
CIVIC PROPERTY SERVICES LIMITED

**ANNEXED STATEMENT TO THE BALANCE SHEET AS AT
30th September 2004.**

THE BOARD OF DIRECTORS CERTIFY THAT:

- a) During the period ended 30th September 2004 the Company is entitled to exemption from audit under subsection (1) of section 249A of the Companies Act 1985.
- b) No notice has been deposited under subsection (2) of section 249B of the Companies Act 1985.
- c) The Company keeps proper accounting records which comply with section 221 of the companies Act 1985 and that the accounts give a true and fair view of the state of affairs of the Company as at the end of the period ended 30th September 2004 and of its profit and loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the Company.
- d) The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act relating to small companies (Section 246(8) of the Act).
- e) All references to particular Sections and Schedules of the Act relate to the Companies Act 1985 as amended by the Companies Act 1989 and SI's 1992/2452, 1994/1935, 1996/189, 1997/220 and 1997/936.

By order of the Board.

A handwritten signature in black ink, consisting of a stylized 'J' followed by a long horizontal line.

Date 16th July 2005

CIVIC PROPERTY SERVICES LIMITED

**NOTES TO THE ACCOUNTS ACCOMPANYING AND FORMING PART OF THE
BALANCE SHEET
AT 30th September 2004.**

1. Accounting Policies.

Accounting Conventions

The accounts are prepared under the historical cost convention.

Depreciation

No depreciation is provided on freehold property.

All other fixed assets are depreciated at 25% on a reducing balance basis.

Deferred Taxation

Deferred taxation is disclosed on the deferral method on all short and long term timing differences.

2. Turnover

Turnover represents the invoiced amount of goods sold and services provided.

3. Operating Profit

This is stated after charging :-

Director's remuneration nil.