

Registered Number 05422259

Property Care Solutions Limited

Abbreviated Accounts

31 March 2009

Property Care Solutions Limited

Registered Number 05422259

Company Information

Registered Office:

54 Heron Way
Hatfield
Hertfordshire
AL10 8QX

Reporting Accountants:

Green & Co

The Coach House
7 Sun Street
Sawbridgeworth
Hertfordshire
CM21 9PU

Property Care Solutions Limited

Registered Number 05422259

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		14,131		25,235
			<u>14,131</u>		<u>25,235</u>
Current assets					
Debtors		88,373		61,512	
Cash at bank and in hand		119,502		157,053	
Total current assets		<u>207,875</u>		<u>218,565</u>	
Creditors: amounts falling due within one year		(100,443)		(103,655)	
Net current assets (liabilities)			107,432		114,910
Total assets less current liabilities			<u>121,563</u>		<u>140,145</u>
Provisions for liabilities			0		(1,181)
Total net assets (liabilities)			<u>121,563</u>		<u>138,964</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			121,463		138,864
Shareholders funds			<u>121,563</u>		<u>138,964</u>

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- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring 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 profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 07 August 2009

And signed on their behalf by:
N Martin, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Fixtures and fittings	25% on cost
Motor vehicles	25% on cost
Computer equipment	33% on cost

2 Tangible fixed assets

	Total
Cost	£
At 31 March 2008	42,758
disposals	(307)
At 31 March 2009	<u>42,451</u>
 Depreciation	
At 31 March 2008	17,523
Charge for year	11,041
on disposals	(244)
At 31 March 2009	<u>28,320</u>
 Net Book Value	
At 31 March 2008	25,235
At 31 March 2009	<u>14,131</u>

3 Share capital

	2009	2008
	£	£
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
 Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100