

PROPERTY SOLUTIONS CENTRE LTD

**Company Registration Number:
05721842 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

PROPERTY SOLUTIONS CENTRE LTD

Company Information for the Period Ended 31st December 2012

Director:	Mr O A D'Uva
Registered office:	64 Church End Cambridge CB1 3LB GB-ENG
Company Registration Number:	05721842 (England and Wales)

PROPERTY SOLUTIONS CENTRE LTD

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	4	309	202
Total fixed assets:		<u>309</u>	<u>202</u>
Current assets			
Cash at bank and in hand:		860	1,050
Total current assets:		<u>860</u>	<u>1,050</u>
Creditors			
Creditors: amounts falling due within one year	5	4,705	2,600
Net current assets (liabilities):		<u>(3,845)</u>	<u>(1,550)</u>
Total assets less current liabilities:		<u>(3,536)</u>	<u>(1,348)</u>
Total net assets (liabilities):		<u><u>(3,536)</u></u>	<u><u>(1,348)</u></u>

The notes form part of these financial statements

PROPERTY SOLUTIONS CENTRE LTD

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	6	1	1
Profit and Loss account:		(3,537)	(1,349)
Total shareholders funds:		<u>(3,536)</u>	<u>(1,348)</u>

For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr O A D'Uva
Status: Director

The notes form part of these financial statements

PROPERTY SOLUTIONS CENTRE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost accounting rules, modified to include the revaluation of certain assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2008) (FRSSE).

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of goods sold and services rendered during the year.

Tangible fixed assets depreciation policy

Depreciation is provided by the company to write off the cost or valuation less the estimated residual value of its tangible fixed assets under the following basis over their estimated useful lives: Plant and equipment - 15% Reducing balance
Computer equipment - 33 1/3% Straight line

PROPERTY SOLUTIONS CENTRE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

4. Tangible assets

	Total
Cost	£
At 01st January 2012:	474
Additions:	281
At 31st December 2012:	755
Depreciation	
At 01st January 2012:	272
Charge for year:	174
At 31st December 2012:	446
Net book value	
At 31st December 2012:	309
At 31st December 2011:	202

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

5. Creditors: amounts falling due within one year

	2012	2011
	£	£
Accruals and deferred income:	400	400
Other creditors:	4,305	2,200
Total:	<u>4,705</u>	<u>2,600</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

6. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

PROPERTY SOLUTIONS CENTRE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

8. Related party disclosures

Name of the ultimate controlling party during the
period:

Mr O A D'Uva

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.