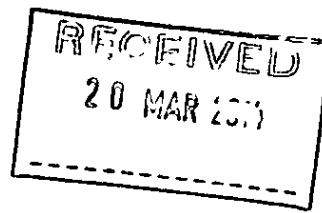


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REGISTERED NUMBER: 05824907 (England and Wales)



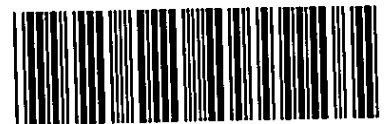
Abbreviated Unaudited Accounts

for the Year Ended 31 May 2013

for

M.c.s. Property Services (Uk) Limited

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COMPANIES HOUSE

M.c.s. Property Services (Uk) Limited

**Contents of the Abbreviated Accounts
for the year ended 31 May 2013**

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M.c.s. Property Services (Uk) Limited

**Company Information
for the year ended 31 May 2013**

DIRECTOR:

Mr M C Smith

REGISTERED OFFICE:

Top Floor
Grover House
Grover Walk
Corringham
Essex
SS17 7LS

REGISTERED NUMBER:

05824907 (England and Wales)

ACCOUNTANTS:

PBA Group (South East) Limited
Top Floor
Grover House
Grover Walk
Corringham
Essex
SS17 7LS

Abbreviated Balance Sheet
31 May 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Cash at bank		120,538	109,941
CREDITORS			
Amounts falling due within one year		97,341	103,566
NET CURRENT ASSETS		<u>23,197</u>	<u>6,375</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>23,197</u>	<u>6,375</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		23,097	6,275
SHAREHOLDERS' FUNDS		<u>23,197</u>	<u>6,375</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 17 March 2014 and were signed by



Mr M C Smith - Director

The notes form part of these abbreviated accounts

M.c.s. Property Services (Uk) Limited

Notes to the Abbreviated Accounts for the year ended 31 May 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2013 £	2012 £
100	Ordinary	1	<u>100</u>	<u>100</u>

100 Ordinary shares of 1 each were allotted and fully paid for cash at par during the year

M.c.s. Property Services (Uk) Limited

**Report of the Accountants to the Director of
M.c.s. Property Services (Uk) Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2013 set out on pages three to five and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

PBA Group (South East) Limited
Top Floor
Grover House
Grover Walk
Corringham
Essex
SS17 7LS

17 March 2014