

Registered number
06531076

ASTONS PROPERTY SERVICES LIMITED

Abbreviated Accounts

31 March 2016

ASTONS PROPERTY SERVICES LIMITED**Registered number:** 06531076**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	793	1,057
Current assets			
Debtors		4,553	5,576
Cash at bank and in hand		888	924
		<u>5,441</u>	<u>6,500</u>
Creditors: amounts falling due within one year		<u>(5,747)</u>	<u>(4,174)</u>
Net current (liabilities)/assets		(306)	2,326
Net assets		<u>487</u>	<u>3,383</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		486	3,382
Shareholder's funds		<u>487</u>	<u>3,383</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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.

Mrs A. Willard

Director

Approved by the board on 19 May 2016

ASTONS PROPERTY SERVICES LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 March 2016

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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 April 2015	7,734
At 31 March 2016	7,734

Depreciation

At 1 April 2015	6,677
Charge for the year	264
At 31 March 2016	6,941

Net book value

At 31 March 2016	793
At 31 March 2015	1,057

3 Share capital

Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	1

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.