

Registered number
07187513

Astons Property Management Ltd

Abbreviated Accounts

31 March 2016

Astons Property Management Ltd**Registered number:** 07187513**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	709	3,357
Current assets			
Debtors		7,253	9,879
Cash at bank and in hand		17,099	11,334
		<u>24,352</u>	<u>21,213</u>
Creditors: amounts falling due within one year		<u>(3,096)</u>	<u>(9,838)</u>
Net current assets		21,256	11,375
Net assets		<u>21,965</u>	<u>14,732</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		21,963	14,730
Shareholder's funds		<u>21,965</u>	<u>14,732</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 his 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.

Mr D J Boyall

Director

Approved by the board on 25 October 2016

Astons Property Management Ltd
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 January 2015).

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.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Intangible fixed assets

£

Cost

At 1 April 2015	6,715
Additions	1,418
At 31 March 2016	<u>8,133</u>

Amortisation

At 1 April 2015	3,358
Provided during the year	4,066
At 31 March 2016	<u>7,424</u>

Net book value

At 31 March 2016	<u>709</u>
At 31 March 2015	<u>3,357</u>

Goodwill is being written off in equal annual instalments over its estimated economic life of 2 years.

3 Share capital

Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	2	2
		<u>2</u>	<u>2</u>

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