

Registered number  
07187513

Astons Property Management Ltd

Abbreviated Accounts

31 March 2015

**Astons Property Management Ltd****Registered number:** 07187513**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets	2	3,357	-
<b>Current assets</b>			
Debtors		9,879	12,201
Cash at bank and in hand		11,334	13,651
		<u>21,213</u>	<u>25,852</u>
<b>Creditors: amounts falling due within one year</b>		<u>(9,838)</u>	<u>(8,147)</u>
<b>Net current assets</b>		11,375	17,705
<b>Net assets</b>		<u>14,732</u>	<u>17,705</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		14,730	17,703
<b>Shareholder's funds</b>		<u>14,732</u>	<u>17,705</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 30 November 2015

**Astons Property Management Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2015**

**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**

Additions	6,715
At 31 March 2015	<u>6,715</u>

**Amortisation**

Provided during the year	3,358
At 31 March 2015	<u>3,358</u>

**Net book value**

At 31 March 2015	<u>3,357</u>
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Goodwill is being written off in equal annual instalments over its estimated economic life of 2 years.

**3 Share capital**

Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	2	<u>2</u>

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