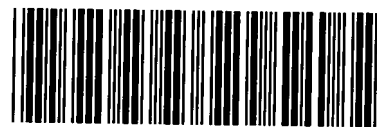


**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 October 2013**  
**for**  
**Colbury Property Services & Maint. Ltd**

WEDNESDAY



\*A3CP7Y0W\*

A26

23/07/2014

#129

COMPANIES HOUSE

**Colbury Property Services & Maint. Ltd**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 October 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Colbury Property Services & Maint. Ltd**

**Company Information  
for the Year Ended 31 October 2013**

**DIRECTOR:** J Collins

**SECRETARY:**

**REGISTERED OFFICE:** Stag Gates House 63/64  
The Avenue  
Southampton  
Hampshire  
SO17 1XS

**REGISTERED NUMBER:** 07405337 (England and Wales)

**ACCOUNTANTS:** Michael Finn & Co  
Myrtle House  
High Street  
HENFIELD  
West Sussex  
BN5 9DA

Abbreviated Balance Sheet  
31 October 2013

	Notes	31.10.13 £	31.10.12 £
<b>CURRENT ASSETS</b>			
Cash at bank		11	11
<b>CREDITORS</b>			
Amounts falling due within one year		211	211
<b>NET CURRENT LIABILITIES</b>		(200)	(200)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(200)	(200)
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		(300)	(300)
<b>SHAREHOLDERS' FUNDS</b>		(200)	(200)

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


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

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 20/7/14 and were signed by:

  
J Collins - Director

**Colbury Property Services & Maint. Ltd**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 October 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).

The company was dormant throughout the current year and previous year.

**Deferred tax**

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.13 £	31.10.12 £
100	Ordinary	1	<u>100</u>	<u>100</u>