

Registered Number 08646235

ADVANCED PROPERTY SOLUTIONS (UK) LTD

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Current assets			
Cash at bank and in hand		65,987	30,638
		<u>65,987</u>	<u>30,638</u>
Creditors: amounts falling due within one year		(64,998)	(30,418)
Net current assets (liabilities)		<u>989</u>	<u>220</u>
Total assets less current liabilities		<u>989</u>	<u>220</u>
Total net assets (liabilities)		<u>989</u>	<u>220</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		889	120
Shareholders' funds		<u>989</u>	<u>220</u>

- For the year ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 October 2016

And signed on their behalf by:

Mr. P. J. Delaney, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Other accounting policies

RELATED PARTY TRANSACTIONS

The company was under the control of Mr. P. J. Delaney throughout the current year and the previous year. Mr. P. J. Delaney is the managing director and sole shareholder.

At the year end, the company owed the director £59,091 (2015£27,576). There was no interest charged on this amount and there were no fixed terms for repayment.

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.