

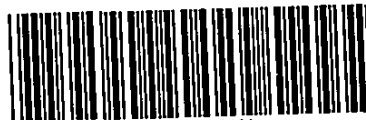
Company Registration No 02763119 (England and Wales)

MORETONS PROPERTY SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

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MORETONS PROPERTY SERVICES LIMITED

CONTENTS

	Page
Independent auditors' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3 - 5

MORETONS PROPERTY SERVICES LIMITED

INDEPENDENT AUDITORS' REPORT TO MORETONS PROPERTY SERVICES LIMITED

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 5, together with the financial statements of Moretons Property Services Limited for the year ended 31 March 2011 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Jonathan Prevezer FCA (Senior Statutory Auditor)
for and on behalf of Citroen Wells

3/10/11

Chartered Accountants
Statutory Auditor

Devonshire House
1 Devonshire Street
London
W1W 5DR

MORETONS PROPERTY SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		5,317		10,085
Current assets					
Debtors		168,151		239,241	
Cash at bank and in hand		6,888		30,303	
		<u>175,039</u>		<u>269,544</u>	
Creditors amounts falling due within one year		<u>(123,218)</u>		<u>(241,782)</u>	
Net current assets			<u>51,821</u>		<u>27,762</u>
Total assets less current liabilities			<u><u>57,138</u></u>		<u><u>37,847</u></u>
Capital and reserves					
Called up share capital	3		50,000		50,000
Profit and loss account			7,138		(12,153)
Shareholders' funds			<u><u>57,138</u></u>		<u><u>37,847</u></u>

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 30 September 2011



T R White
Director

Company Registration No. 02763119

MORETONS PROPERTY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	4 years straight line
Fixtures, fittings & equipment	4 years straight line

1.5 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

MORETONS PROPERTY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2011

2 Fixed assets

	Intangible assets £	Tangible assets £	Investments £	Total £
Cost				
At 1 April 2010	12,600	198,069	100	210,769
Additions	-	2,174	-	2,174
At 31 March 2011	12,600	200,243	100	212,943
Depreciation				
At 1 April 2010	12,600	187,984	100	200,684
Charge for the year	-	6,942	-	6,942
At 31 March 2011	12,600	194,926	100	207,626
Net book value				
At 31 March 2011	-	5,317	-	5,317
At 31 March 2010	-	10,085	-	10,085

Holdings of more than 20%

The company holds more than 20% of the share capital of the following company

Company	Country of registration or incorporation	Shares held Class	%
Subsidiary undertakings			
Crabtree Corporate Services Limited	England	Ordinary	100.00

The aggregate amount of capital and reserves and the results of this undertaking for the last relevant financial year were as follows

	Principal activity	Capital and reserves 2011 £	Profit/(loss) for the year 2011 £
Crabtree Corporate Services Limited	Corporate Services	8,668	(2,734)

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
50,000 Ordinary shares of £1 each	50,000	50,000

MORETONS PROPERTY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2011

4 Ultimate parent company

The ultimate parent company is Crabtree Property Holdings Limited, a company registered in England and Wales

The directors confirm that no shareholder has a controlling interest in the company