

**Abbreviated Accounts for the Year Ended 30 June 2013**

**for**

**RELIANCE PROPERTY SERVICES LTD**

A M Management Consultants Limited  
45 Chandos Avenue  
London  
N14 7ES

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FOR THE YEAR ENDED 30 JUNE 2013**

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**RELIANCE PROPERTY SERVICES LTD**

**Company Information  
FOR THE YEAR ENDED 30 JUNE 2013**

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**DIRECTORS:**

Mr S Gancshasharma  
Mr N Ramendra

**REGISTERED OFFICE:**

114 Wembley Park Drive  
Wembley  
Middlesex  
HA9 8HP

**REGISTERED NUMBER:**

04456095 (England and Wales)

**ACCOUNTANTS:**

A M Management Consultants Limited  
45 Chandos Avenue  
London  
N14 7ES

**Abbreviated Balance Sheet  
30 JUNE 2013**

	Notes	30.6.13 £	30.6.12 £
<b>FIXED ASSETS</b>			
Tangible assets	2	38,194	41,617
<b>CURRENT ASSETS</b>			
Prepayments and accrued income		2,800	2,800
Cash at bank		<u>587</u>	<u>2,001</u>
		3,387	4,801
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(15,929)</u>	<u>(18,599)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(12,542)</u>	<u>(13,798)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>25,652</u>	<u>27,819</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>25,650</u>	<u>27,817</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>25,652</u>	<u>27,819</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 Board of Directors on 24 March 2014 and were signed on its behalf by:

Mr N Ramendra - Director

**Notes to the Abbreviated Accounts  
FOR THE YEAR ENDED 30 JUNE 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).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings                      -    20% on reducing balance

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2012	
and 30 June 2013	<u>76,962</u>
<b>DEPRECIATION</b>	
At 1 July 2012	35,345
Charge for year	<u>3,423</u>
At 30 June 2013	<u>38,768</u>
<b>NET BOOK VALUE</b>	
At 30 June 2013	<u>38,194</u>
At 30 June 2012	<u>41,617</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.13 £	30.6.12 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.