

THAMES VALLEY PROPERTY SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2013

THAMES VALLEY PROPERTY SOLUTIONS LIMITED**Registered number:** 06362588**ABBREVIATED BALANCE SHEET as at 31 March 2013**

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		3,192	604
Cash at bank and in hand		1,443	(647)
		<u>4,635</u>	<u>(43)</u>
CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR		1,593	(500)
NET CURRENT ASSETS/(LIABILITIES)		<u>6,228</u>	<u>(543)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,228</u>	<u>(543)</u>
CREDITORS : AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR		(32,060)	(31,887)
		<u>(25,832)</u>	<u>(32,430)</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		(25,932)	(32,530)
		<u>(25,832)</u>	<u>(32,430)</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 her 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.

Emma Morby
Director

Approved by the board on 23 December 2013

THAMES VALLEY PROPERTY SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 March 2013

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 April 2008).

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.

DEPRECIATION

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	20% straight line
Motor vehicles	25% straight line

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 SHARE CAPITAL

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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