

Registered Number 08646235

ADVANCED PROPERTY SOLUTIONS (UK) LTD

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	<i>Notes</i>	<i>2014</i>
		£
Current assets		
Debtors		1,000
Cash at bank and in hand		10,669
		<u>11,669</u>
Creditors: amounts falling due within one year		<u>(11,466)</u>
Net current assets (liabilities)		<u>203</u>
Total assets less current liabilities		<u>203</u>
Total net assets (liabilities)		<u><u>203</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		103
Shareholders' funds		<u><u>203</u></u>

- For the year ending 31 August 2014 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 3 November 2014

And signed on their behalf by:

Mr P.J.Delaney, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts 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 incorporated on 12th August 2013 and commenced trading on 1st August 2014.

Turnover policy

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

2 Transactions with directors

Name of director receiving advance or credit:	P.J.Delaney
Description of the transaction:	Related Party Note
Balance at 12 August 2013:	-
Advances or credits made:	£ 10,221
Advances or credits repaid:	-
Balance at 31 August 2014:	<u>£ 10,221</u>

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

At the year end, the company owed the director £10,221. 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.