

Registered Number 02133272

ARTILLERY PROPERTY SERVICES LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	56,922	82,570
		<u>56,922</u>	<u>82,570</u>
Current assets			
Debtors		632,329	537,986
Cash at bank and in hand		4,654	7,244
		<u>636,983</u>	<u>545,230</u>
Creditors: amounts falling due within one year		(598,402)	(497,115)
Net current assets (liabilities)		<u>38,581</u>	<u>48,115</u>
Total assets less current liabilities		<u>95,503</u>	<u>130,685</u>
Creditors: amounts falling due after more than one year		(107,033)	(127,233)
Total net assets (liabilities)		<u>(11,530)</u>	<u>3,452</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(11,630)	3,352
Shareholders' funds		<u>(11,530)</u>	<u>3,452</u>

- For the year ending 30 April 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 15 January 2015

And signed on their behalf by:

David Back, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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.

Turnover policy

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.

Tangible assets depreciation policy

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

Computer Equipment 33% Straight Line
Fixtures & Fittings 20% Straight Line

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 May 2013	255,452
Additions	22,310
Disposals	(27,182)
Revaluations	-
Transfers	-
At 30 April 2014	<u>250,580</u>
Depreciation	
At 1 May 2013	172,882
Charge for the year	47,958
On disposals	(27,182)
At 30 April 2014	<u>193,658</u>
Net book values	
At 30 April 2014	<u>56,922</u>
At 30 April 2013	<u>82,570</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100