

# **ESSAR PROPERTY SERVICES LTD**

**Company Registration Number:  
07706886 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st October 2014**

**End date: 30th September 2015**

SUBMITTED

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# **ESSAR PROPERTY SERVICES LTD**

## **Company Information for the Period Ended 30th September 2015**

<b>Director:</b>	Mr Solomon Andrea Rose
<b>Registered office:</b>	171 Mayall Road London SE24 0PR
<b>Company Registration Number:</b>	07706886 (England and Wales)

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# ESSAR PROPERTY SERVICES LTD

## Abbreviated Balance sheet As at 30th September 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	89	119
<b>Total fixed assets:</b>		<u>89</u>	<u>119</u>
<b>Current assets</b>			
Debtors:		0	2,000
Cash at bank and in hand:		40	393
<b>Total current assets:</b>		<u>40</u>	<u>2,393</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	7,434	6,123
<b>Net current assets (liabilities):</b>		<u>( 7,394 )</u>	<u>( 3,730 )</u>
<b>Total assets less current liabilities:</b>		<u>( 7,305 )</u>	<u>( 3,611 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 7,305 )</u></u>	<u><u>( 3,611 )</u></u>

The notes form part of these financial statements

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# ESSAR PROPERTY SERVICES LTD

## Abbreviated Balance sheet As at 30th September 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	4	100	100
Profit and Loss account:		( 7,405 )	( 3,711 )
<b>Total shareholders funds:</b>		<u>( 7,305 )</u>	<u>( 3,611 )</u>

For the year ending 30 September 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 June 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Solomon Andrea Rose

Status: Director

The notes form part of these financial statements

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# **ESSAR PROPERTY SERVICES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared in accordance with the FRSSE (effective April 2008) under the historical cost convention modified for the revaluation of freehold property. Accounting policies remained unchanged and were applied consistently.

#### **Turnover policy**

Turnover represents invoiced sales net of returns and trade discounts, excluding VAT.

#### **Tangible fixed assets depreciation policy**

Depreciation has been provided at the following annual rates, calculated to write off each asset over its expected useful life. 25% reducing balance

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# ESSAR PROPERTY SERVICES LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st October 2014:	283
At 30th September 2015:	283
<b>Depreciation</b>	
At 01st October 2014:	164
Charge for year:	30
At 30th September 2015:	194
<b>Net book value</b>	
At 30th September 2015:	89
At 30th September 2014:	119

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# **ESSAR PROPERTY SERVICES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2015**

### **3. Creditors: amounts falling due within one year**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Trade creditors:	500	0
Taxation and social security:	101	0
Accruals and deferred income:	999	0
Other creditors:	5,834	6,123
<b>Total:</b>	<b><u>7,434</u></b>	<b><u>6,123</u></b>

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# ESSAR PROPERTY SERVICES LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

### 4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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