

ESSAR PROPERTY SERVICES LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2013

End date: 30th September 2014

SUBMITTED

ESSAR PROPERTY SERVICES LTD

Company Information for the Period Ended 30th September 2014

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

ESSAR PROPERTY SERVICES LTD

Abbreviated Balance sheet As at 30th September 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	119	159
Total fixed assets:		<u>119</u>	<u>159</u>
Current assets			
Debtors:	3	2,000	0
Cash at bank and in hand:		393	1,046
Total current assets:		<u>2,393</u>	<u>1,046</u>
Creditors			
Creditors: amounts falling due within one year	4	6,123	5,964
Net current assets (liabilities):		<u>(3,730)</u>	<u>(4,918)</u>
Total assets less current liabilities:		<u>(3,611)</u>	<u>(4,759)</u>
Total net assets (liabilities):		<u><u>(3,611)</u></u>	<u><u>(4,759)</u></u>

The notes form part of these financial statements

ESSAR PROPERTY SERVICES LTD

Abbreviated Balance sheet As at 30th September 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	5	100	100
Profit and Loss account:		(3,711)	(4,859)
Total shareholders funds:		<u>(3,611)</u>	<u>(4,759)</u>

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

The financial statements were approved by the Board of Directors on 10 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Solomon Andrea Rose

Status: Director

The notes form part of these financial statements

ESSAR PROPERTY SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

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

ESSAR PROPERTY SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

2. Tangible assets

	Total
Cost	£
At 01st October 2013:	283
At 30th September 2014:	283
Depreciation	
At 01st October 2013:	124
Charge for year:	40
At 30th September 2014:	164
Net book value	
At 30th September 2014:	119
At 30th September 2013:	159

ESSAR PROPERTY SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

3. Debtors

	2014	2013
	£	£
Trade debtors:	2,000	0
Total:	2,000	0

ESSAR PROPERTY SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

4. Creditors: amounts falling due within one year

	2014	2013
	£	£
Other creditors:	6,123	5,964
Total:	<u>6,123</u>	<u>5,964</u>

ESSAR PROPERTY SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

5. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</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.

