

Registered Number 06854828

OADBY PROPERTY SERVICES LTD

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	508,501	476,766
Investments	3	600	600
		<u>509,101</u>	<u>477,366</u>
Current assets			
Debtors		18,865	-
Cash at bank and in hand		2,521	48,183
		<u>21,386</u>	<u>48,183</u>
Creditors: amounts falling due within one year		(262,665)	(263,654)
Net current assets (liabilities)		<u>(241,279)</u>	<u>(215,471)</u>
Total assets less current liabilities		<u>267,822</u>	<u>261,895</u>
Creditors: amounts falling due after more than one year		(250,704)	(253,720)
Total net assets (liabilities)		<u>17,118</u>	<u>8,175</u>
Capital and reserves			
Called up share capital	4	600	600
Profit and loss account		16,518	7,575
Shareholders' funds		<u>17,118</u>	<u>8,175</u>

- For the year ending 31 January 2013 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 1 July 2013

And signed on their behalf by:

MR G S SAMRA, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013**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

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

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Other accounting policies**Director**

The director who served the company during the year was Mr G S Samra.

Related Party Transaction

The company owns 100% of the issued share capital of Oadby Builders Ltd. The company provided work totalling £27,000 (2012: £93,000) to Oadby Builders Ltd. At 31 January 2013, balance due to Oadby Builders Ltd was £39,485 (2012: £31,150) and included within trade creditors.

All work carried out was on normal commercial terms and at arms length.

2 Tangible fixed assets

	£
Cost	
At 1 February 2012	476,766
Additions	31,735
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>508,501</u>
Depreciation	
At 1 February 2012	-
Charge for the year	-
On disposals	-
At 31 January 2013	<u>-</u>
Net book values	
At 31 January 2013	<u>508,501</u>
At 31 January 2012	<u>476,766</u>

Fixed assets

All fixed assets are initially recorded at cost.

3 Fixed assets Investments
INVESTMENTS

Shares in group undertakings

COST

At 1 February 2012 and 31 January 2013 £600

NET BOOK VALUE

At 31 January 2013 and 31 January 2012 £600

The company owns 100% of the issued share capital of Oadby Builders Ltd, a company that is registered in England and Wales. The aggregate amount of capital and reserves and the results of Oadby Builders Ltd for the last relevant financial year ended 31 January 2013 was as follows:

Capital & reserves £42,433

Profit for the year £ 5,232

Under the provision of section 398 of the Companies Act 2006 the company is exempt from preparing consolidated accounts and has not done so, therefore the accounts show information about the company as an individual entity.

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
600 Ordinary shares of £1 each	600	600

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