Registered number
02235707

Garfields Property Services Limited

Abbreviated Accounts

31 December 2015

Apex Associates LLP
Accountants and Tax Consultantants
Apex Chambers
58A Ilford Land
Ilford
Essex IG1 2JY

Garfields Property Services Limited

Registered number: 02235707

Abbreviated Balance Sheet

as at 31 December 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		51,210		56,900
Current assets					
Debtors		80,149		103,761	
Cash at bank and in hand		25,878		9,200	
		106,027		112,961	
Creditors: amounts falling due within one year		(55,660)		(68,623)	
Net current assets			50,367		44,338
Total assets less current liabilities			101,577		101,238
Creditors: amounts falling due after more than one year			(99,602)		(99,602)
Net assets			1,975		1,636
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,875		1,536
Shareholder's funds			1,975		1,636

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Paul Siani

Director

Approved by the board on 25 August 2016

Garfields Property Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2015

1 Accounting policies

Basis of preparation

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

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.

Depreciation

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

Leasehold property	5% straight line method
Equipment, Fixture & Fittings	10% reducing balance method

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	158,729
At 31 December 2015	158,729
Depreciation	
At 1 January 2015	101,829
Charge for the year	5,690
At 31 December 2015	107,519
Net book value	
At 31 December 2015	51,210
At 31 December 2014	56,900

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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