Registered number
02235707

Garfields Property Services Limited

Abbreviated Accounts

31 December 2013

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 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		62,894		69,226
Current assets					
Debtors		100,150		99,777	
Cash at bank and in hand		71,463		17,038	
		171,613		116,815	
Creditors: amounts falling due within one year		(132,191)		(84,131)	
Net current assets			39,422		32,684
Total assets less current liabilities			102,316		101,910
Creditors: amounts falling due after more than one year			(99,602)		(99,602)
Net assets			2,714		2,308
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,614		2,208
Shareholders' funds			2,714		2,308

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.

Members have 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.

Paul Siani

Director

Approved by the board on 25 September 2014

Garfields Property Services Limited

Notes to the Abbreviated Accounts

for the year ended 31 December 2013

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
Equipement, Fixture & Fittings	10% reducing balance method

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	158,729
At 31 December 2013	158,729
Depreciation	
At 1 January 2013	89,503
Charge for the year	6,332
At 31 December 2013	95,835
Net book value	
At 31 December 2013	62,894
At 31 December 2012	69,226

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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