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Registered Number 06965758

**PROPERTIMING LIMITED** 

**Abbreviated Accounts** 

30 September 2012

Free company information from Datalog http://www.datalog.co.uk

## PROPERTIMING LIMITED

#### Registered Number 06965758

Abbreviated Balance Sheet as at 30 September 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	500	1,000
		500	1,000
Current assets			
Debtors		37,635	18,097
Cash at bank and in hand		26,699	22,889
		64,334	40,986
Creditors: amounts falling due within one year		(46,215)	(16,117)
Net current assets (liabilities)		18,119	24,869
Total assets less current liabilities		18,619	25,869
Total net assets (liabilities)		18,619	25,869
Capital and reserves			
Called up share capital		1	1
Profit and loss account		18,618	25,868
Shareholders' funds		18,619	25,869

- For the year ending 30 September 2012 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 24 June 2013

And signed on their behalf by: **J L Cavro, Director** 

# **PROPERTIMING LIMITED**

### Registered Number 06965758

## Notes to the Abbreviated Accounts for the period ended 30 September 2012

#### 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.

# 2 Tangible fixed assets

-	£
Cost	
At 1 October 2011	1,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	1,500
Depreciation	
At 1 October 2011	500
Charge for the year	500
On disposals	-
At 30 September 2012	1,000
Net book values	
At 30 September 2012	500
At 30 September 2011	1,000