

Registered Number 03572614

A & T Lettings Limited

Abbreviated Accounts

31 May 2011

A & T Lettings Limited

Registered Number 03572614

Balance Sheet as at 31 May 2011

	Notes	2011	2010
		£	£
Fixed assets	2		
Tangible		148,913	207,883
		<u>148,913</u>	<u>207,883</u>
Current assets			
Cash at bank and in hand		4,383	8,285
Total current assets		<u>4,383</u>	<u>8,285</u>
Creditors: amounts falling due within one year		(55,015)	(20,310)
Net current assets (liabilities)		(50,632)	(12,025)
Total assets less current liabilities		<u>98,281</u>	<u>195,858</u>
Creditors: amounts falling due after more than one year	3	(89,916)	(192,924)
Total net assets (liabilities)		<u>8,365</u>	<u>2,934</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		8,363	2,932
Shareholders funds		<u>8,365</u>	<u>2,934</u>

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- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 February 2012

And signed on their behalf by:

A J Hall, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2011

1 **Accounting policies**

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents goods sold and services provided during the year, after the deduction of trade discounts and Value Added Tax.

Depreciation

Land and buildings-Not depreciated on the basis that the market value is likely to appreciate The carrying values of tangible fixed assets are reviewed for impairment annually if events or changes in circumstances indicate the carrying value may not be recoverable.

Fixed Assets

All fixed assets are initially recorded at cost.

Financial Instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Depreciation

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

Fixtures & Fittings 15% reducing balance

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	£	£
At 01 June 2010	209,727	209,727
Additions	26,200	26,200
Disposals	- (85,262)	(85,262)
At 31 May 2011	- <u>150,665</u>	<u>150,665</u>
Depreciation		
At 01 June 2010	1,844	1,844
Charge for year	43	43
On disposals	- (135)	(135)
At 31 May 2011	- <u>1,752</u>	<u>1,752</u>

Net Book Value

At 31 May 2011

At 31 May 2010

-	_____	_____
	148,913	148,913
-	<u>207,883</u>	<u>207,883</u>

3 **Creditors: amounts falling due after more than one year**

	2011	2010
	£	£
Secured Debts	89,916	192,924

4 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
2 Ordinary of £1 each	2	2