Registered Number 03572614

A & T Lettings Limited

Abbreviated Accounts

31 May 2013

A & T Lettings Limited **Registered Number 03572614**

Balance Sheet as at 31 May 2013

	Notes	2013		2012	
		£	£	£	£
Fixed assets	2				
Tangible			148,845		148,876
			148,845		148,876
Current assets					
Cash at bank and in hand		1,834		2,517	
Total current assets		1,834		2,517	
Creditors: amounts falling due within one year		(66,481)		(58,549)	
Net current assets (liabilities)			(64,647)		(56,032)
Total assets less current liabilities			84,198		92,844
Creditors: amounts falling due after more than one year	3		(69,517)		(80,797)
Total net assets (liabilities)			14,681		12,047
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			14,679		12,045

Shareholders funds	14,681	12,047

a. For the year ending 31 May 2013 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 07 February 2014

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 2013

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 2012	150,665	150,665
At 31 May 2013	150,665	150,665
Depreciation		
At 01 June 2012	1,789	1,789
Charge for year	31	31
At 31 May 2013	1,820	1,820

Net Book Value		
At 31 May 2013	148,845	148,845
At 31 May 2012	148,876	148,876

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

	2013	**2012**
	£	**£**
Secured Debts	69,517	80,797

4 **Share capital**

	2013	**2012**
	£	**£**
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
2 Ordinary of £1 each	2	2