

Registered Number 03572614

A & T Lettings Limited

Abbreviated Accounts

31 May 2014

Balance Sheet as at 31 May 2014

	Notes	2014	2013
		£	£
Fixed assets	2		
Tangible		148,819	148,845
		<u>148,819</u>	<u>148,845</u>
Current assets			
Cash at bank and in hand		2,371	1,834
Total current assets		<u>2,371</u>	<u>1,834</u>
Creditors: amounts falling due within one year		(72,410)	(66,481)
Net current assets (liabilities)		(70,039)	(64,647)
Total assets less current liabilities		<u>78,780</u>	<u>84,198</u>
Creditors: amounts falling due after more than one year	3	(61,250)	(69,517)
Total net assets (liabilities)		<u>17,530</u>	<u>14,681</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		17,528	14,679

Shareholders funds

17,530

14,681

- a. For the year ending 31 May 2014 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 03 February 2015

And signed on their behalf by:

A J Hall, Director

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Notes to the Abbreviated Accounts

For the year ending 31 May 2014

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 2013	150,665	150,665
At 31 May 2014	<u>150,665</u>	<u>150,665</u>
Depreciation		
At 01 June 2013	1,820	1,820
Charge for year	<u>26</u>	<u>26</u>
At 31 May 2014	<u>1,846</u>	<u>1,846</u>

Net Book Value

At 31 May 2014	148,819	148,819
At 31 May 2013	<u>148,845</u>	<u>148,845</u>

3 Creditors: amounts falling due after more than one year

	2014	2013
	£	£
Secured Debts	61,250	69,517

4 Share capital

	2014	2013
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
2 Ordinary of £1 each	2	2