

REGISTERED NUMBER: 03637344 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012
FOR
GRANTS RESIDENTIAL LETTINGS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

GRANTS RESIDENTIAL LETTINGS LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2012

DIRECTORS: G J Styles
N M Aldridge

SECRETARY: N M Aldridge

REGISTERED OFFICE: Sundial House
High Street
Horsell
Woking
Surrey
GU21 4SU

REGISTERED NUMBER: 03637344 (England and Wales)

ACCOUNTANTS: Hamlyns LLP
Chartered Accountants
Sundial House
High Street
Horsell
Woking
Surrey
GU21 4SU

GRANTS RESIDENTIAL LETTINGS LIMITED (REGISTERED NUMBER: 03637344)

**ABBREVIATED BALANCE SHEET
31 December 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		1,489		1,984
CURRENT ASSETS					
Debtors		2,222		2,222	
Cash at bank and in hand		<u>56,720</u>		<u>57,577</u>	
		58,942		59,799	
CREDITORS					
Amounts falling due within one year		<u>39,666</u>		<u>40,612</u>	
NET CURRENT ASSETS			19,276		19,187
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>20,765</u>		<u>21,171</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>20,665</u>		<u>21,071</u>
SHAREHOLDERS' FUNDS			<u>20,765</u>		<u>21,171</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11 February 2013 and were signed on its behalf by:

G J Styles - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2012

1. ACCOUNTING POLICIES**Accounting convention**

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

Turnover consists of the value of residential property management services provided in the year excluding value added tax.

All of the company's turnover arose in the United Kingdom.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	
and 31 December 2012	<u>15,906</u>
DEPRECIATION	
At 1 January 2012	13,922
Charge for year	<u>495</u>
At 31 December 2012	<u>14,417</u>
NET BOOK VALUE	
At 31 December 2012	<u><u>1,489</u></u>
At 31 December 2011	<u><u>1,984</u></u>

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	<u><u>100</u></u>	<u><u>100</u></u>

4. ULTIMATE PARENT COMPANY

The ultimate parent company is Grants Independent Limited, a company registered in England and Wales.

5. RELATED PARTY DISCLOSURES

The company makes a contribution to the holding company for rent, rates, light and heat and cleaning.

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 1072 of the Companies Act 2006.