REGISTERED NUMBER: 04673079 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Acanthus Property Letting Services Ltd

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Acanthus Property Letting Services Ltd

Company Information
for the Year Ended 31 March 2013

DIRECTOR:	Miss R L Meo
REGISTERED OFFICE:	Number Sixty One Alexandra Road Lowestoft Suffolk NR32 1PL
REGISTERED NUMBER:	04673079 (England and Wales)
ACCOUNTANTS:	CUNNINGHAMS Number Sixty One Alexandra Road Lowestoft Suffolk NR32 1PL

Acanthus Property Letting Services Ltd (Registered number: 04673079)

Abbreviated Balance Sheet
31 March 2013

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Intangible assets	2		2,275		5,005
Tangible assets	3		223,381		230,884
			225,656		235,889
CURRENT ASSETS					
Debtors		63,499		24,527	
Cash at bank		144,794		183,644	
		208,293		208,171	
CREDITORS					
Amounts falling due within one year		344,481		372,855	
NET CURRENT LIABILITIES			(136,188)		(164,684)
TOTAL ASSETS LESS CURRENT LIABILITIES			89,468		71,205
CAPITAL AND RESERVES					
Called up share capital	4		10		10
Profit and loss account			89,458		71,195
SHAREHOLDERS' FUNDS			89,468		71,205

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 director on 7 September 2013 and were signed by:

Miss R L Meo - Director

Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

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 represents net invoiced sales of goods, excluding value added tax.

Computer software
The website costs incurred in 2009 amounting to £13,650 is being amortised over 5 years.

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

Freehold property	- 2% on cost
Fixtures and fittings	- 20% on cost
Computer equipment	- 25% on cost

Investment property
Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012 and 31 March 2013	13,650
AMORTISATION	
At 1 April 2012	8,645
Amortisation for year	2,730
At 31 March 2013	11,375
NET BOOK VALUE	
At 31 March 2013	2,275
At 31 March 2012	5,005

continued...

Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2013

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2012	276,819
Additions	588
Disposals	(21,525)
At 31 March 2013	255,882
DEPRECIATION	
At 1 April 2012	45,935
Charge for year	5,676
Eliminated on disposal	(19,110)
At 31 March 2013	32,501
NET BOOK VALUE	
At 31 March 2013	223,381
At 31 March 2012	230,884

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
10	Ordinary B	£1	10	10

5. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 March 2013 and 31 March 2012:

	31.3.13 £	31.3.12 £
Miss R L Meo		
Balance outstanding at start of year	-	-
Amounts advanced	64,231	-
Amounts repaid	(30,164)	-
Balance outstanding at end of year	34,067	-

The directors loan account was repaid £19,000 by 21 August, 2013. There is a balance remaining outstanding of £15,067 after 9 months of the year end.

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.