

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2015**

**for**

**Acanthus Property Letting Services Ltd**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 March 2015**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**Acanthus Property Letting Services Ltd**

**Company Information**  
**for the Year Ended 31 March 2015**

**DIRECTOR:** Mrs R L Rix-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

**Abbreviated Balance Sheet**  
**31 March 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2	-	-	-	-
Tangible assets	3	238,994	238,994	218,200	218,200
<b>CURRENT ASSETS</b>					
Debtors		42,001		38,317	
Cash at bank and in hand		196,380		199,326	
		238,381		237,643	
<b>CREDITORS</b>					
Amounts falling due within one year		354,687		360,354	
<b>NET CURRENT LIABILITIES</b>			(116,306)		(122,711)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			122,688		95,489
<b>CREDITORS</b>					
Amounts falling due after more than one year			13,580		-
<b>NET ASSETS</b>			109,108		95,489
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4	10		10	
Profit and loss account		109,098		95,479	
<b>SHAREHOLDERS' FUNDS</b>		109,108		95,489	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 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)

**Abbreviated Balance Sheet - continued**  
**31 March 2015**

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 11 November 2015 and were signed by:

Mrs R L Rix-Meo - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2015**

**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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Freehold property	- 2% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 20% on reducing balance
Computer equipment	- 25% on cost

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**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 £
<b>COST</b>	
At 1 April 2014 and 31 March 2015	<u>13,650</u>
<b>AMORTISATION</b>	
At 1 April 2014 and 31 March 2015	<u>13,650</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u><u>-</u></u>
At 31 March 2014	<u><u>-</u></u>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 March 2015**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014	256,632
Additions	32,064
At 31 March 2015	<u>288,696</u>
<b>DEPRECIATION</b>	
At 1 April 2014	38,432
Charge for year	11,270
At 31 March 2015	<u>49,702</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>238,994</u>
At 31 March 2014	<u>218,200</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
10	Ordinary B	£1	<u>10</u>	<u>10</u>

**5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2015 and 31 March 2014:

	31.3.15 £	31.3.14 £
<b>Mrs R L Rix-Meo</b>		
Balance outstanding at start of year	4,564	34,067
Amounts advanced	8,200	8,363
Amounts repaid	(10,184)	(37,866)
Balance outstanding at end of year	<u>2,580</u>	<u>4,564</u>

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.