

Registered Number 04719567

A.A. LETTING LTD

Abbreviated Accounts

5 April 2013

Abbreviated Balance Sheet as at 5 April 2013

	Notes	2013	2012
		£	£
Fixed assets			
Intangible assets	2	100,000	100,000
		<u>100,000</u>	<u>100,000</u>
Current assets			
Debtors		73,292	25,087
Cash at bank and in hand		111,010	142,250
		<u>184,302</u>	<u>167,337</u>
Creditors: amounts falling due within one year		(11,980)	(41,015)
Net current assets (liabilities)		<u>172,322</u>	<u>126,322</u>
Total assets less current liabilities		<u>272,322</u>	<u>226,322</u>
Total net assets (liabilities)		<u>272,322</u>	<u>226,322</u>
Capital and reserves			
Called up share capital		8	8
Profit and loss account		272,314	226,314
Shareholders' funds		<u>272,322</u>	<u>226,322</u>

- For the year ending 5 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 December 2013

And signed on their behalf by:

Aharon Amzalag, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 6 April 2012	100,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2013	<u>100,000</u>
Amortisation	
At 6 April 2012	-
Charge for the year	-
On disposals	-
At 5 April 2013	<u>-</u>
Net book values	
At 5 April 2013	<u>100,000</u>
At 5 April 2012	<u>100,000</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.