

COMPANY REGISTRATION NUMBER 06188074

**4 YOU LETTINGS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31st MARCH 2014**



**EDWARDS VEEDER LLP**

Chartered Accountants  
Alex House  
260/8 Chapel Street  
Salford  
MANCHESTER  
M3 5JZ

# **4 YOU LETTINGS LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31st MARCH 2014**

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**4 YOU LETTINGS LIMITED**  
**ABBREVIATED BALANCE SHEET**

**31st MARCH 2014**

	Note	2014	2013
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		119,555	114,648
<b>CURRENT ASSETS</b>			
Debtors		1,151	832
Cash at bank and in hand		23,981	27,013
		25,132	27,845
<b>CREDITORS: Amounts falling due within one year</b>		28,541	29,472
<b>NET CURRENT LIABILITIES</b>		(3,409)	(1,627)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		116,146	113,021
<b>CREDITORS: Amounts falling due after more than one year</b>		69,327	88,003
		46,819	25,018
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	100	100
Profit and loss account		46,719	24,918
<b>SHAREHOLDERS' FUNDS</b>		46,819	25,018

For the year ended 31st March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

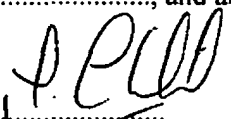
Directors' responsibilities:

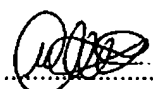
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on

7-11-14, and are signed on their behalf by:

  
 MR M. E. CHADWICK

  
 MR M. C. CHADWICK

Company Registration Number: 06188074

The notes on pages 2 to 3 form part of these abbreviated accounts.

# 4 YOU LETTINGS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31st MARCH 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 amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

#### Fixed assets

All fixed assets are initially recorded at cost.

#### Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	- 15%
Equipment	- 15%

### 2. FIXED ASSETS

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1st April 2013	128,105
Additions	7,475
<b>At 31st March 2014</b>	<b><u>135,580</u></b>
<b>DEPRECIATION</b>	
At 1st April 2013	13,457
Charge for year	2,568
<b>At 31st March 2014</b>	<b><u>16,025</u></b>
<b>NET BOOK VALUE</b>	
<b>At 31st March 2014</b>	<b><u>119,555</u></b>
At 31st March 2013	<u>114,648</u>

# **4 YOU LETTINGS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31st MARCH 2014**

### **3. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	<b>2014</b>		<b>2013</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<b><u>100</u></b>	<b><u>100</u></b>	<b><u>100</u></b>	<b><u>100</u></b>