

Registered number
06599622

MATTHEW JAMES LETTING AGENTS LIMITED

Abbreviated Accounts
For the Year Ended
31 May 2014

MATTHEW JAMES LETTING AGENTS LIMITED

Company Information

Director	C.Arnold
Secretary	Miss C.Arnold
Accountants	RJT Accountancy Limited Chartered Certified Accountants 4 Woodridge Avenue Allesley Green Coventry CV5 7PN
Registered Office	24a Warwick Row Coventry CV1 1EY
Registered number	06599622

MATTHEW JAMES LETTING AGENTS LIMITED**Abbreviated Balance Sheet****as at 31 May 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	608	829
Current assets			
Debtors		1,932	17,644
Cash at bank and in hand		16,011	2,540
		<u>17,943</u>	<u>20,184</u>
Creditors: amounts falling due within one year		(18,411)	(31,377)
Net current liabilities		<u>(468)</u>	<u>(11,193)</u>
Net assets/(liabilities)		<u>140</u>	<u>(10,364)</u>
Capital and reserves			
Called up share capital	3	60	60
Profit and loss account		80	(10,424)
Shareholders' funds		<u>140</u>	<u>(10,364)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

C.Arnold

Director

Approved by the board on 18 February 2015

Notes to the Abbreviated Accounts for the year ended 31 May 2014

Basis of preparation

Turnover

Depreciation

Office Equipment	Between 20% and 33% straight line
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Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

£

At 1 June 2013	3,235
Additions	498
At 31 May 2014	<u>3,733</u>

At 1 June 2013	2,406
Charge for the year	719
At 31 May 2014	3,125

At 31 May 2014	608
At 31 May 2013	<u>829</u>

Nominal	2014	2014	2013
value	Number	£	£

Ordinary shares	£1 each	60	60	60
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