

REGISTERED NUMBER: 06706344 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014
FOR
AB PROPERTY LETTINGS LIMITED**

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FOR THE YEAR ENDED 30 SEPTEMBER 2014**

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AB PROPERTY LETTINGS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2014

DIRECTORS: Annette Birt
Bevan Peter Alexander Smith

SECRETARY: Annette Birt

REGISTERED OFFICE: Salisbury House
81 High Street
Potters Bar
Hertfordshire
EN6 5AS

REGISTERED NUMBER: 06706344 (England and Wales)

ACCOUNTANTS: Michael Filiou Plc
Chartered Certified Accountants
www.michaelfiliou.com
Salisbury House
81 High Street
Potters Bar
Hertfordshire
EN6 5AS

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2014**

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>2,255</u>		<u>354</u>
			<u>2,255</u>		<u>354</u>
CURRENT ASSETS					
Debtors		2,744		919	
Cash at bank		<u>3,466</u>		<u>12,630</u>	
		6,210		13,549	
CREDITORS					
Amounts falling due within one year		<u>7,660</u>		<u>10,432</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(1,450)</u>		<u>3,117</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>805</u>		<u>3,471</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>705</u>		<u>3,371</u>
SHAREHOLDERS' FUNDS			<u>805</u>		<u>3,471</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
30 SEPTEMBER 2014

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 Board of Directors on 25 June 2015 and were signed on its behalf by:

Annette Birt - Director

Bevan Peter Alexander Smith - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014**

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 commission receivable for services gross of VAT and net of trade discounts.

Tangible fixed assets

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

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

2. INTANGIBLE FIXED ASSETS**COST**

At 1 October 2013
and 30 September 2014

**Total
£**

4,675

AMORTISATION

At 1 October 2013
and 30 September 2014

4,675

NET BOOK VALUE

At 30 September 2014

-

At 30 September 2013

-

3. TANGIBLE FIXED ASSETS**COST**

At 1 October 2013
Additions
At 30 September 2014

**Total
£**

472

2,653

3,125

DEPRECIATION

At 1 October 2013
Charge for year
At 30 September 2014

118

752

870

NET BOOK VALUE

At 30 September 2014

2,255

At 30 September 2013

354

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2014

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</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.