

REGISTERED NUMBER: 06748335 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

Manchester City Lettings Limited

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for the Year Ended 31 December 2012**

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Manchester City Lettings Limited

Company Information
for the Year Ended 31 December 2012

DIRECTORS:

J Platt
C Stapley-Platt
C Kearns

REGISTERED OFFICE:

Griffin Court
201 Chapel Street
Salford
Greater Manchester
M3 5EQ

REGISTERED NUMBER:

06748335 (England and Wales)

ACCOUNTANTS:

KAY JOHNSON GEE
Griffin Court
201 Chapel Street
Salford
Greater Manchester
M3 5EQ

Abbreviated Balance Sheet

31 December 2012

	Notes	31.12.12 £	£	31.12.11 £	£
FIXED ASSETS					
Tangible assets	2		1,727		1,483
CURRENT ASSETS					
Debtors		42,850		14,514	
Cash at bank		<u>75,059</u>		<u>116,632</u>	
		117,909		131,146	
CREDITORS					
Amounts falling due within one year		<u>117,644</u>		<u>130,488</u>	
NET CURRENT ASSETS			<u>265</u>		<u>658</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,992		2,141
PROVISIONS FOR LIABILITIES			<u>397</u>		<u>297</u>
NET ASSETS			<u>1,595</u>		<u>1,844</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>1,495</u>		<u>1,744</u>
SHAREHOLDERS' FUNDS			<u>1,595</u>		<u>1,844</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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.

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 18 September 2013 and were signed on its behalf by:

J Platt - Director

The notes form part of these abbreviated accounts

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**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012**

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.

Tangible fixed assets

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

Office equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	2,109
Additions	1,077
At 31 December 2012	<u>3,186</u>
DEPRECIATION	
At 1 January 2012	626
Charge for year	833
At 31 December 2012	<u>1,459</u>
NET BOOK VALUE	
At 31 December 2012	<u>1,727</u>
At 31 December 2011	<u>1,483</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
55	Ordinary "A"	£1	55	55
20	Ordinary "B"	£1	20	20
25	Ordinary "C"	£1	25	25
			<u>100</u>	<u>100</u>

4. TRANSACTIONS WITH DIRECTORS

At the year end J Platt (Director) owed the company £25,731 (2011: £9,936), and C Kearns (Director) owed the company £439. The balances have been repaid within 9 months of the year end. The balances are shown in Other Debtors.

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.