

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2013

for

**Abbey Lettings & Property Management
Specialists Limited**

**Abbey Lettings & Property Management
Specialists Limited (Registered number: 06775374)**

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for the year ended 31 December 2013**

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**Abbey Lettings & Property Management
Specialists Limited**

**Company Information
for the year ended 31 December 2013**

DIRECTOR: K A Simons

SECRETARY: Mrs J Simons

REGISTERED OFFICE: 14 Phoenix Park
Telford Way
Coalville
Leicestershire
LE67 3HB

REGISTERED NUMBER: 06775374 (England and Wales)

ACCOUNTANTS: Marlow Proactive
14 Phoenix Park
Telford Way
Coalville
Leicestershire
LE67 3HB

**Abbey Lettings & Property Management
Specialists Limited (Registered number: 06775374)**

**Abbreviated Balance Sheet
31 December 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		610		535
CURRENT ASSETS					
Debtors		764		764	
Cash at bank		<u>18,188</u>		<u>10,913</u>	
		18,952		11,677	
CREDITORS					
Amounts falling due within one year		<u>15,344</u>		<u>14,982</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>3,608</u>		<u>(3,305)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,218</u>		<u>(2,770)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>4,118</u>		<u>(2,870)</u>
SHAREHOLDERS' FUNDS			<u>4,218</u>		<u>(2,770)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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)

The notes form part of these abbreviated accounts

**Abbey Lettings & Property Management
Specialists Limited (Registered number: 06775374)**

**Abbreviated Balance Sheet - continued
31 December 2013**

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 director on 10 February 2014 and were signed by:

K A Simons - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 31 December 2013**

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 services, 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.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	1,060
Additions	350
At 31 December 2013	1,410
DEPRECIATION	
At 1 January 2013	525
Charge for year	275
At 31 December 2013	800
NET BOOK VALUE	
At 31 December 2013	610
At 31 December 2012	535

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	100	100

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.