

COMPANY REGISTRATION NUMBER 06835261

**LETS RENT BRISTOL LTD**  
**ABBREVIATED ACCOUNTS**  
**31 MARCH 2013**

TUESDAY



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31/12/2013

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COMPANIES HOUSE

**ELITE FINANCIAL ACCOUNTING LLP**

609 Fishponds Road  
Fishponds  
Bristol  
BS16 3AA

**LETS RENT BRISTOL LTD**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2013**

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**LETS RENT BRISTOL LTD**  
**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2013**

	Note	2013 £	2012 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>8,766</u>	<u>11,888</u>
<b>CURRENT ASSETS</b>			
Debtors		968	86
Cash at bank and in hand		<u>27,080</u>	<u>28,160</u>
		<u>28,048</u>	<u>28,246</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>36,011</u>	<u>36,045</u>
<b>NET CURRENT LIABILITIES</b>		<u>(7,963)</u>	<u>(7,799)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>803</b>	<b>4,089</b>
<b>CREDITORS: Amounts falling due after more than one year</b>		<u>21,537</u>	<u>25,680</u>
		<u>(20,734)</u>	<u>(21,591)</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	<b>2</b>	<b>2</b>
Profit and loss account		<u>(20,736)</u>	<u>(21,593)</u>
<b>DEFICIT</b>		<u>(20,734)</u>	<u>(21,591)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

The Balance sheet continues on the following page  
The notes on page 3 form part of these abbreviated accounts.

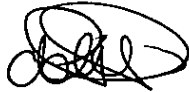
# LETS RENT BRISTOL LTD

## ABBREVIATED BALANCE SHEET *(continued)*

**31 MARCH 2013**

These abbreviated accounts were approved by the directors and authorised for issue on 29/12/13, and are signed on their behalf by

Mr A Ayub  
Director



Company Registration Number 06835261

The notes on page 3 form part of these abbreviated accounts

**LETS RENT BRISTOL LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2013**

**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

**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	- 25% & 33% reducing balance
Equipment	- 20%, 25% & 33% reducing balance

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 April 2012 and 31 March 2013	<u>13,428</u>
<b>DEPRECIATION</b>	
At 1 April 2012	1,540
Charge for year	<u>3,122</u>
At 31 March 2013	<u>4,662</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>8,766</u>
At 31 March 2012	<u>11,888</u>

**3. SHARE CAPITAL**

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>