

Registered number
06884998

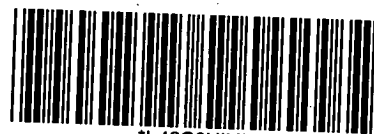
Absolut Property Letting Services Ltd

Unaudited Abbreviated Accounts

31 August 2014

AMENDING

THURSDAY



L48C0HIY

LD2

28/05/2015

#104

COMPANIES HOUSE

Absolut Property Letting Services Ltd**Registered number:** 06884998**Abbreviated Balance Sheet
as at 31 August 2014**

	Notes	2014 £
Fixed assets		
Investments	2	2,235,000
Creditors: amounts falling due within one year	(2,013,713)	
Net current liabilities		(2,013,713)
Net assets		<u>221,287</u>
Capital and reserves		
Called up share capital	3	1
Revaluation reserve		200,000
Profit and loss account		21,286
Shareholder's funds		<u>221,287</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.

The member has 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.



Mr. Croft
Director

Approved by the board on 22 April 2015

Absolut Property Letting Services Ltd
Notes to the Abbreviated Accounts
for the year ended 31 August 2014

1 Accounting policies

Basis of preparation

The accounts 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 amounts receivable for rental income on properties. All rental income was generated from third parties. There are no related party rental agreements in place.

Investment properties

Investment properties are valued by the director at their open market values, at the balance sheet date. The director has based the valuations on similar properties currently on the market in the existing areas of investment.

2 Investments

£

Cost

Additions	2,035,000
Revaluation	200,000

At 31 August 2014

2,235,000

3 Share capital

	Nominal value	2014 Number	2014 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	<u>1</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	<u>1</u>