

**REGISTERED NUMBER: 06946034 (England and Wales)**

Abbreviated Unaudited Accounts for the Year Ended 30 June 2012

for

1 4 Rent (Property Management) Ltd

Contents of the Abbreviated Accounts  
for the Year Ended 30 June 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

1 4 Rent (Property Management) Ltd

Company Information  
for the Year Ended 30 June 2012

**DIRECTORS:**

R Robertson  
Mrs T M Robertson

**REGISTERED OFFICE:**

29 Howard Street  
North Shields  
Tyne and Wear  
NE30 1AR

**REGISTERED NUMBER:**

06946034 (England and Wales)

**ACCOUNTANTS:**

Essell  
29 Howard Street  
North Shields  
Tyne and Wear  
NE30 1AR

Abbreviated Balance Sheet  
30 June 2012

	Notes	30/6/12 £	£	30/6/11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		996		404
<b>CURRENT ASSETS</b>					
Debtors		417		-	
Cash at bank		<u>21,288</u>		<u>18,883</u>	
		21,705		18,883	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>6,410</u>		<u>7,492</u>	
<b>NET CURRENT ASSETS</b>			<u>15,295</u>		<u>11,391</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			16,291		11,795
<b>PROVISIONS FOR LIABILITIES</b>			<u>199</u>		<u>85</u>
<b>NET ASSETS</b>			<u>16,092</u>		<u>11,710</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>16,090</u>		<u>11,708</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>16,092</u>		<u>11,710</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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.
- (b)

1 4 Rent (Property Management) Ltd (Registered number: 06946034)

Abbreviated Balance Sheet - continued  
30 June 2012

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 21 March 2013 and were signed on its behalf by:

Mrs T M Robertson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 June 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 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.

Plant and machinery etc - 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 £
<b>COST</b>	
At 1 July 2011	454
Additions	1,063
At 30 June 2012	<u>1,517</u>
<b>DEPRECIATION</b>	
At 1 July 2011	50
Charge for year	471
At 30 June 2012	<u>521</u>
<b>NET BOOK VALUE</b>	
At 30 June 2012	<u>996</u>
At 30 June 2011	<u>404</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/6/12 £	30/6/11 £
2	Ordinary Shares	£1	<u>2</u>	<u>2</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.