

Abbreviated Unaudited Accounts for the Year Ended 30 June 2012

for

1 4 Rent (Property Management) Ltd

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

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

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

Abbreviated Balance Sheet 30 June 2012

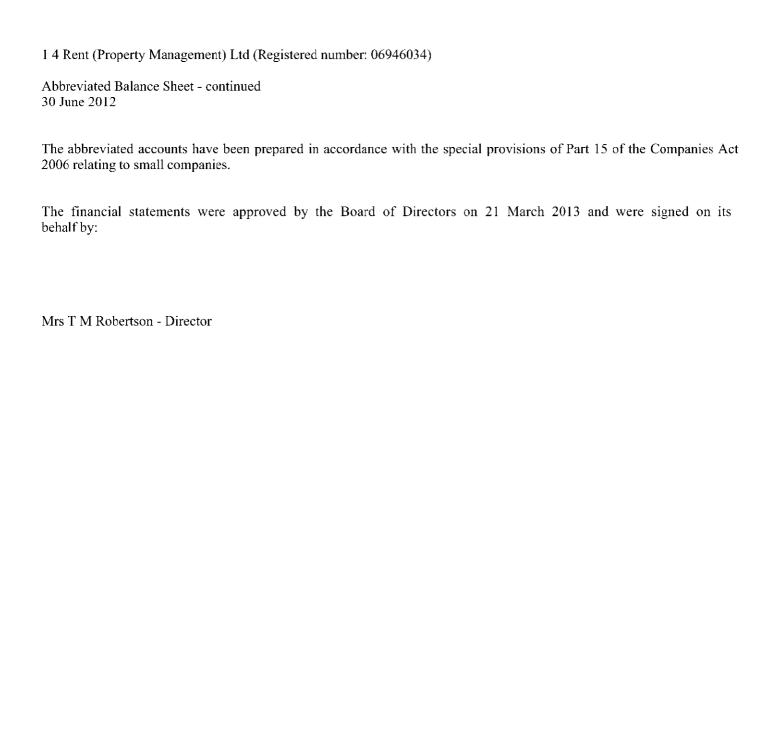
		30/6/12		30/6/11	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		996		404
CURRENT ASSETS					
Debtors		417		_	
Cash at bank		21,288		18,883	
		21,705		18,883	
CREDITORS					
Amounts falling due within one year		6,410		7,492	
NET CURRENT ASSETS			15,295		11,391
TOTAL ASSETS LESS CURRENT					
LIABILITIES			16,291		11,795
PROVISIONS FOR LIABILITIES			199		85
NET ASSETS			<u>16,092</u>		<u>11,710</u>
CARITAL AND DECEDING					
CAPITAL AND RESERVES	2		2		2
Called up share capital Profit and loss account	3		16,090		11,708
SHAREHOLDERS' FUNDS			16,090		11,710
SHAREHULDERS FUNDS			10,094		11,/10

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
- (b) 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.



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

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
	${\bf f}$
COST	
At 1 July 2011	454
Additions	_1,063
At 30 June 2012	1,517
DEPRECIATION	
At 1 July 2011	50
Charge for year	471
At 30 June 2012	521
NET BOOK VALUE	
At 30 June 2012	996
At 30 June 2011	404

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	30/6/12	30/6/11
		value:	£	£
2	Ordinary Shares	£1	2	2

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.