

REGISTERED NUMBER: 06946034 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2015

for

1 4 Rent (Property Management) Ltd

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for the Year Ended 30 June 2015

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I 4 Rent (Property Management) Ltd

Company Information
for the Year Ended 30 June 2015

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 2015

	Notes	30/6/15 £	£	30/6/14 £	£
FIXED ASSETS					
Tangible assets	2		298		783
CURRENT ASSETS					
Stocks		2,000		-	
Debtors		16,000		-	
Cash at bank and in hand		<u>187</u>		<u>11,506</u>	
		18,187		11,506	
CREDITORS					
Amounts falling due within one year		<u>18,395</u>		<u>11,319</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(208)</u>		<u>187</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			90		970
PROVISIONS FOR LIABILITIES			<u>60</u>		<u>157</u>
NET ASSETS			<u>30</u>		<u>813</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>28</u>		<u>811</u>
SHAREHOLDERS' FUNDS			<u>30</u>		<u>813</u>

Abbreviated Balance Sheet - continued
30 June 2015

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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)

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 16 March 2016 and were signed on its behalf by:

Mrs T M Robertson - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2015

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 July 2014	
and 30 June 2015	<u>2,866</u>
DEPRECIATION	
At 1 July 2014	2,083
Charge for year	<u>485</u>
At 30 June 2015	<u>2,568</u>
NET BOOK VALUE	
At 30 June 2015	<u>298</u>
At 30 June 2014	<u>783</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2015

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/6/15 £	30/6/14 £
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.