Registered number: 07470745

DIRECT LETTINGS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

TUESDAY

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A19 07/01/2014 #53

COMPANIES HOUSE

DIRECT LETTINGS LIMITED
REGISTERED NUMBER: 07470745

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2013

	Note	£	2013 £	£	2012 £
Current assets					
Debtors		19,669		35,854	
Cash at bank		683,314		559,263	
		702,983		595,117	
Creditors: amounts falling due within one year		(775,881)		(584,001)	
Net current assets			(52,898)		11,116
Total assets less current liabilities			(52,898)		11,116
Creditors. amounts falling due after more than one year			(0)		(0)
Net assets/(liabilities)			(52,898)		11,116
Capital and reserves					
Called up share capital	2		10,000		10,000
Profit and loss account			(62,898)		1,116
Shareholders' deficit			(52,898)		1,116

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2013 and of its profit for the period then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on 19th December 2013

P R Gratton
Director

The notes on pages 2 form part of these financial statements

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting Policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Cash flow

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

1.4 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse

2. Share capital

	2013 £
Allotted, called up and fully paid	
100 Ordinary shares of £100 each	10,000