

Registered number
07569339

All About Sales and Lettings Limited

Abbreviated Accounts

31 March 2014

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All About Sales and Lettings Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of All About Sales and Lettings Limited for the year ended 31 March 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of All About Sales and Lettings Limited for the year ended 31 March 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of All About Sales and Lettings Limited, as a body, in accordance with the terms of our engagement letter dated 19 March 2011. Our work has been undertaken solely to prepare for your approval the accounts of All About Sales and Lettings Limited and state those matters that we have agreed to state to the Board of Directors of All About Sales and Lettings Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than All About Sales and Lettings Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that All About Sales and Lettings Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of All About Sales and Lettings Limited. You consider that All About Sales and Lettings Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of All About Sales and Lettings Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.



David Elliott Associates
Chartered Accountants
Manchester Business Park
3000 Aviator Way
Manchester
M22 5TG

4 August 2014

All About Sales and Lettings Limited**Registered number:** 07569339**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	1,800	3,600
Tangible assets	3	<u>2,818</u>	<u>2,140</u>
		4,618	5,740
Current assets			
Debtors		64,108	39,229
Cash at bank and in hand		<u>809</u>	<u>1,019</u>
		64,917	40,248
Creditors: amounts falling due within one year		<u>(67,574)</u>	<u>(45,068)</u>
Net current liabilities		(2,657)	(4,820)
Total assets less current liabilities		<u>1,961</u>	<u>920</u>
Provisions for liabilities		(564)	(428)
Net assets		<u>1,397</u>	<u>492</u>
Capital and reserves			
Called up share capital	4	101	101
Profit and loss account		1,296	391
Shareholders' funds		<u>1,397</u>	<u>492</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.



R Snowden
Director

Approved by the board on 4 August 2014

All About Sales and Lettings Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and equipment	25% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Leasing and hire purchase commitments

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Intangible fixed assets

£

Cost

At 1 April 2013	7,200
At 31 March 2014	7,200

Amortisation

At 1 April 2013	3,600
Provided during the year	1,800
At 31 March 2014	5,400

Net book value

At 31 March 2014	1,800
At 31 March 2013	3,600

All About Sales and Lettings Limited
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for the year ended 31 March 2014

3 Tangible fixed assets	£
Cost	
At 1 April 2013	2,698
Additions	1,364
At 31 March 2014	<u>4,062</u>
Depreciation	
At 1 April 2013	558
Charge for the year	686
At 31 March 2014	<u>1,244</u>
Net book value	
At 31 March 2014	<u>2,818</u>
At 31 March 2013	<u>2,140</u>

4 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100
Class A shares	£1 each	1	1	1
			<u>101</u>	<u>101</u>