

Registered number
08199361

BURY RENTALS LTD

**DIRECTORS REPORT AND
UNAUDITED FINANCIAL STATEMENTS**

FOR THE YEAR ENDED 30 SEPTEMBER 2013

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COMPANIES HOUSE

Bury Rentals Ltd
Report and accounts
Contents

	Page
Company Information	1
Director's report	2
Profit and loss account	3
Balance sheet	4
Notes to the accounts	5/6

Bury Rentals Ltd
Company Information

Director

Mr Denis Hatherley

Registered office

22 Heap Street
Bury
Lancashire
England
BL9 7JH

Registered number

08199361

Bury Rentals Ltd
Director's Report

The director presents his report and accounts for the year ended 30 September 2013

Principle activities

The company's principal activity during the year was that of the rental of residential property

Directors

The director shown below has held office during the whole period from 03 September 2012 to the date of this report

Mr Denis Hatherley

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the companies Act 2006 applicable to companies subject to the small companies' regime

This report was approved by the board on 09 October 2013

A handwritten signature in black ink, appearing to read 'Denis Hatherley', with a stylized flourish at the end.

Mr Denis Hatherley
Director

Bury Rentals Ltd
Profit and Loss Account
For the year ended 30 September 2013

	Notes	2013 £	2012 £
TURNOVER		14,803	-
Cost of sales		<u>(15,364)</u>	<u>-</u>
GROSS PROFIT		(561)	-
Administrative expenses		<u>(517)</u>	<u>-</u>
OPERATING PROFIT / (LOSS)		(1,078)	-
Interest receivable and similar income		<u>-</u>	<u>-</u>
PROFIT / (LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION		(1,078)	-
Tax on profit / (loss) on ordinary activities		-	-
PROFIT / (LOSS) FOR THE FINANCIAL YEAR AFTER TAXATION		<u>(1,078)</u>	<u>-</u>

Bury Rentals Ltd
Balance sheet
As at 30 September 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets		<u>200,000</u>	-
CURRENT ASSETS			
Stock		-	-
Debtors	2	9,539	-
Cash at bank and in hand		<u>333</u>	-
		9,872	
CREDITORS: SHORT TERM			
Amounts falling due within one year	3	<u>6,450</u>	-
NET CURRENT ASSETS			
		3,422	-
CREDITORS: LONG TERM			
Amounts falling due after one year	4	<u>204,400</u>	-
TOTAL ASSETS LESS LIABILITIES			
		<u>(978)</u>	-
CAPITAL AND RESERVES			
Called up share capital	5	100	-
Profit and loss account	6	(1,078)	-
SHAREHOLDER'S FUNDS			
		<u>(978)</u>	-

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 447 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the act

The director acknowledges his 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



Mr Denis Hatheley - Director

Approved by the board on 09 October 2013

Bury Rentals Ltd
Notes to the Accounts
For the year ended 30 September 2013

1 ACCOUNTING POLICIES

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sale of goods, excluding value added tax

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

2	DEBTORS: amounts falling due within one year	2013	2012
		£	£
	Trade debtors	<u>9,539</u>	<u>-</u>
3	CREDITORS: amounts falling due within one year	2013	2012
		£	£
	Loans	<u>6,450</u>	<u>-</u>
4	CREDITORS: amounts falling due after one year	2013	2012
		£	£
	Directors current account	200,000	-
	Loans	<u>4,400</u>	<u>-</u>
		204,400	-

Bury Rentals Ltd
Notes to the Accounts
For the year ended 30 September 2013

5	SHARE CAPITAL	2013 No.	2012 No.	2013 £	2012 £
	Allotted, called up and fully paid				
	Ordinary shares of £1 each	<u>100</u>	<u>-</u>	<u>100</u>	<u>-</u>

6	PROFIT AND LOSS ACCOUNT	2013 £
	At 03 September 2012	-
	Loss for the year	<u>(1,078)</u>
	At 30 September 2013	<u>(1,078)</u>

7 **ULTIMATE CONTROLLING PARTY**

The company is ultimately controlled by Mr Denis Hatherley, a director and majority shareholder