

Abbreviated Unaudited Accounts

for the Period

11 September 2012 to 30 September 2013

for

Anthony James Lettings Limited

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for the Period 11 September 2012 to 30 September 2013

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Anthony James Lettings Limited

Company Information
for the Period 11 September 2012 to 30 September 2013

DIRECTORS:

A J Coatsworth
Mrs S Coatsworth
P R Sheraton

REGISTERED OFFICE:

1 St Lukes Terrace
Pallion
Sunderland
Tyne and Wear
SR4 6NQ

REGISTERED NUMBER:

08209753 (England and Wales)

ACCOUNTANTS:

Pullan Barnes
Chartered Accountants
Stephenson House
Richard Street
Hetton-le-Hole
Tyne and Wear
DH5 9HW

Abbreviated Balance Sheet
30 September 2013

| | Notes | £ | £ |
|--|-------|---------------|-----------------|
| FIXED ASSETS | | | |
| Intangible assets | 2 | | 8,640 |
| Tangible assets | 3 | | <u>3,135</u> |
| | | | 11,775 |
| CURRENT ASSETS | | | |
| Debtors | | 7,694 | |
| Cash at bank and in hand | | <u>290</u> | |
| | | 7,984 | |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>20,860</u> | |
| NET CURRENT LIABILITIES | | | <u>(12,876)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | (1,101) |
| CREDITORS | | | |
| Amounts falling due after more than one year | | | <u>597</u> |
| NET LIABILITIES | | | <u>(1,698)</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 4 | | 3 |
| Profit and loss account | | | <u>(1,701)</u> |
| SHAREHOLDERS' FUNDS | | | <u>(1,698)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2013 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
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 10 June 2014 and were signed on its behalf by:

A J Coatsworth - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 11 September 2012 to 30 September 2013

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 goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

2. **INTANGIBLE FIXED ASSETS**

| | |
|-------------------------|------------|
| | Total £ |
| COST | |
| Additions | 9,600 |
| At 30 September 2013 | 9,600 |
| AMORTISATION | |
| Amortisation for period | 960 |
| At 30 September 2013 | 960 |
| NET BOOK VALUE | |
| At 30 September 2013 | 8,640 |

3. **TANGIBLE FIXED ASSETS**

| | |
|-----------------------|------------|
| | Total £ |
| COST | |
| Additions | 4,045 |
| At 30 September 2013 | 4,045 |
| DEPRECIATION | |
| Charge for period | 910 |
| At 30 September 2013 | 910 |
| NET BOOK VALUE | |
| At 30 September 2013 | 3,135 |

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | £ |
|---------|----------|-------------------|---|
| 3 | Ordinary | £1.00 | 3 |

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