

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 September 2014**  
**for**  
**Anthony James Lettings Limited**

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for the Year Ended 30 September 2014**

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**Anthony James Lettings Limited**  
**Company Information**  
**for the Year Ended 30 September 2014**

**DIRECTORS:**

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 2014**

	Notes	30.9.14 £	£	30.9.13 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		7,680		8,640
Tangible assets	3		<u>2,352</u>		<u>3,135</u>
			10,032		11,775
<b>CURRENT ASSETS</b>					
Debtors		8,126		7,694	
Cash at bank and in hand		<u>8,189</u>		<u>290</u>	
		16,315		7,984	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>25,275</u>		<u>20,860</u>	
<b>NET CURRENT LIABILITIES</b>			(8,960)		(12,876)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,072		(1,101)
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>373</u>		<u>597</u>
<b>NET ASSETS/(LIABILITIES)</b>			<u>699</u>		<u>(1,698)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		3		3
Profit and loss account			<u>696</u>		<u>(1,701)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>699</u>		<u>(1,698)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

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 7 April 2015 and were signed on its behalf by:

A J Coatsworth - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 September 2014**

**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 £
<b>COST</b>	
At 1 October 2013	
and 30 September 2014	<u>9,600</u>
<b>AMORTISATION</b>	
At 1 October 2013	960
Amortisation for year	<u>960</u>
At 30 September 2014	<u>1,920</u>
<b>NET BOOK VALUE</b>	
At 30 September 2014	<u>7,680</u>
At 30 September 2013	<u>8,640</u>

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2013	
and 30 September 2014	<u>4,045</u>
<b>DEPRECIATION</b>	
At 1 October 2013	910
Charge for year	<u>783</u>
At 30 September 2014	<u>1,693</u>
<b>NET BOOK VALUE</b>	
At 30 September 2014	<u>2,352</u>
At 30 September 2013	<u>3,135</u>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 30 September 2014**

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.14 £	30.9.13 £
3	Ordinary	£1.00	<u>3</u>	<u>3</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.