

Landlord Letting Network Ltd**Registered number:** 08493468**Balance Sheet****as at 30 April 2017**

	Notes	2017 £	2016 £
Current assets			
Debtors	3	2,160	21,865
Cash at bank and in hand		12,830	11,088
		<u>14,990</u>	<u>32,953</u>
Creditors: amounts falling due within one year	4	(2,535)	(24,645)
Net current assets		<u>12,455</u>	<u>8,308</u>
Net assets		<u>12,455</u>	<u>8,308</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		12,453	8,306
Shareholders' funds		<u>12,455</u>	<u>8,308</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.

The 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Claire Turner

Director

Approved by the board on 23 June 2017

Landlord Letting Network Ltd

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Computer Equipment 33% straightline

2 Tangible fixed assets

	Computer Equipment £
Cost	
At 1 May 2016	411
At 30 April 2017	<u>411</u>
Depreciation	
At 1 May 2016	411
At 30 April 2017	<u>411</u>
Net book value	
At 30 April 2017	-

3 Debtors

2017	2016
£	£

Other debtors	2,160	21,865
---------------	-------	--------

4 Creditors: amounts falling due within one year	2017	2016
	£	£
Trade creditors	-	930
Corporation tax	1,032	153
Other taxes and social security costs	-	1,097
Other creditors	1,503	22,465
	<u>2,535</u>	<u>24,645</u>

5 Other information

Landlord Letting Network Ltd is a private company limited by shares and incorporated in England. Its registered office is:

The Sir Reresby Rooms Renishaw Hall
Renishaw
Sheffield
South Yorkshire
S21 3WB

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.