

COMPANY REGISTRATION NUMBER 8665411

**TENANTS PLUS LTD**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 AUGUST 2014**

**BURGESS HODGSON**

Chartered Accountants  
Camburgh House  
27 New Dover Road  
Canterbury  
Kent  
CT1 3DN

WEDNESDAY



A09 \*A48BFYH7\* #242  
27/05/2015  
COMPANIES HOUSE

**TENANTS PLUS LTD**  
**ABBREVIATED ACCOUNTS**  
**PERIOD FROM 27 AUGUST 2013 TO 31 AUGUST 2014**

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**TENANTS PLUS LTD**  
**ABBREVIATED BALANCE SHEET**  
**31 AUGUST 2014**

	Note	£	31 Aug 14 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets			4,667
<b>CURRENT ASSETS</b>			
Debtors		1,527	
Cash at bank and in hand		66,081	
			67,608
<b>TOTAL ASSETS</b>			<b>72,275</b> .....
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>		1,599
Share premium account			74,401
Profit and loss account			(3,725)
<b>SHAREHOLDERS' FUNDS</b>			<b>72,275</b> .....

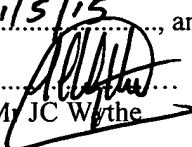
For the period from 27 August 2013 to 31 August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- n The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- n The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 21/5/15, and are signed on their behalf by:

.....  
  
 Mr JC Wythe

Company Registration Number: 8665411

The notes on pages 2 to 3 form part of these abbreviated accounts.

**TENANTS PLUS LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**PERIOD FROM 27 AUGUST 2013 TO 31 AUGUST 2014**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Website - 3 Years Straight Line

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
Additions	7,000
<b>At 31 August 2014</b>	<b>7,000</b> .....
<b>DEPRECIATION</b>	
Charge for period	2,333
<b>At 31 August 2014</b>	<b>2,333</b> .....
<b>NET BOOK VALUE</b>	
<b>At 31 August 2014</b>	<b>4,667</b> .....
At 26 August 2013	— .....

**3. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	<b>No</b>	<b>£</b>
Ordinary shares of £0.10 each	15,986 .....	1,599 .....

**TENANTS PLUS LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**PERIOD FROM 27 AUGUST 2013 TO 31 AUGUST 2014**

**3. SHARE CAPITAL** *(continued)*

During the period 100 Ordinary Shares of £1 each issued at par.

These were then subdivided into 1,000 Ordinary Shares at £0.10 each.

An additional 14,986 Ordinary shares of £0.10 each were issued during the period. Of these:

9,000 shares were issued at par

1,150 were issued at a total consideration of £10,000 for cash

3,237 were issued at a total consideration of £45,000 for cash

1,599 were issued at a total consideration of £20,000 for cash