

**Abbreviated Unaudited Accounts**  
**for the Period 12 November 2013 to 30 November 2014**  
**for**  
**Canford Lettings Ltd**

**Canford Lettings Ltd (Registered number: 08771127)**

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for the Period 12 November 2013 to 30 November 2014**

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**DIRECTORS:**

Dr R D Halderthay  
Dr S Halderthay

**REGISTERED OFFICE:**

Audit House  
260 Field End Road  
Eastcote  
Middlesex  
HA4 9LT

**REGISTERED NUMBER:**

08771127 (England and Wales)

**Abbreviated Balance Sheet**  
30 November 2014

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		565
Investment property	3		<u>1,089,504</u>
			<b>1,090,069</b>
<b>CURRENT ASSETS</b>			
Cash at bank		2,459	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>414,815</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(412,356)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>677,713</b>
<b>CREDITORS</b>			
Amounts falling due after more than one year			<u>724,711</u>
<b>NET LIABILITIES</b>			<u><u>(46,998)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4		100
Profit and loss account			<u>(47,098)</u>
			<u><u>(46,998)</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2014 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
- (b) 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 28 July 2015 and were signed on its behalf by:

Dr R D Halderthay - Director

**Notes to the Abbreviated Accounts  
for the Period 12 November 2013 to 30 November 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 gross rental income received.

**Tangible fixed assets**

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

Fixtures and fittings - 25% on reducing balance

**Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	583
At 30 November 2014	<u>583</u>
<b>DEPRECIATION</b>	
Charge for period	18
At 30 November 2014	<u>18</u>
<b>NET BOOK VALUE</b>	
At 30 November 2014	<u><u>565</u></u>

**3. INVESTMENT PROPERTY**

	Total £
<b>COST</b>	
Additions	1,089,504
At 30 November 2014	<u>1,089,504</u>
<b>NET BOOK VALUE</b>	
At 30 November 2014	<u><u>1,089,504</u></u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number	Class	Nominal value	31.05.2014 £
40	Ordinary A	1	40
10	Ordinary B	1	10
10	Ordinary C	1	10
40	Ordinary D	1	40
			<u><u>100</u></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.