

Registered Number: 09161776

England and Wales

ABC Estates Lettings Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 June 2016

ABC Estates Lettings Limited
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For the year ended 30 June 2016

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ABC Estates Lettings Limited
Abbreviated Balance Sheet
As at 30 June 2016

| | Notes | 2016 £ | 2015 £ |
|---|-------|-----------------|----------------|
| Fixed assets | | | |
| Tangible assets | 2 | 784 | 137 |
| | | 784 | 137 |
| Current assets | | | |
| Debtors | | 6,067 | 9,955 |
| Cash at bank and in hand | | 4,426 | 1,545 |
| | | 10,493 | 11,500 |
| Creditors: amounts falling due within one year | | (43,137) | (19,297) |
| Net current liabilities | | (32,644) | (7,797) |
| Total assets less current liabilities | | (31,860) | (7,660) |
| Net liabilities | | (31,860) | (7,660) |
| Capital and reserves | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | (31,960) | (7,760) |
| Shareholders funds | | (31,860) | (7,660) |

For the year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

Signed on behalf of the board of directors

M Jakoczi Director

Date approved by the board: 30 March 2017

ABC Estates Lettings Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 June 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents amounts receivable for services. Amounts receivable for services performed over time are based upon the stage of completion of the services performed.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

| | |
|-----------------------|-------------------|
| Fixtures and Fittings | 25% Straight line |
|-----------------------|-------------------|

2 Tangible fixed assets

| | Tangible fixed assets |
|--------------------------|----------------------------------|
| Cost or valuation | £ |
| At 01 July 2015 | 183 |
| Additions | 923 |
| At 30 June 2016 | 1,106 |
| Depreciation | |
| At 01 July 2015 | 46 |
| Charge for year | 276 |
| At 30 June 2016 | 322 |
| Net book values | |
| At 30 June 2016 | 784 |
| At 30 June 2015 | 137 |

3 Share capital

| | 2016 | 2015 |
|--|-------------|-------------|
| Allotted called up and fully paid | £ | £ |
| 100 Ordinary shares of £1.00 each | 100 | 100 |
| | 100 | 100 |

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