

**Company Registration No. SC410773 (Scotland)**

**2 Rent Me Property Ltd**

**Abbreviated financial statements**

**for the period ended 31 March 2015**

## **2 Rent Me Property Ltd**

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**2 Rent Me Property Ltd****Abbreviated balance sheet****as at 31 March 2015**

		<b>2015</b>		<b>2013</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	2		8,718		6,250
<b>Current assets</b>					
Debtors		687,689		439,742	
Cash at bank and in hand		13,715		16,699	
		<u>701,404</u>		<u>456,441</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(611,595)</u>		<u>(411,889)</u>	
<b>Net current assets</b>			<u>89,809</u>		<u>44,552</u>
<b>Total assets less current liabilities</b>			<u>98,527</u>		<u>50,802</u>
<b>Provisions for liabilities</b>			<u>(1,744)</u>		<u>(1,250)</u>
			<u>96,783</u>		<u>49,552</u>
			<u><u>96,783</u></u>		<u><u>49,552</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		2		1
Profit and loss account			96,781		49,551
			<u>96,781</u>		<u>49,551</u>
<b>Shareholders' funds</b>			<u>96,783</u>		<u>49,552</u>
			<u><u>96,783</u></u>		<u><u>49,552</u></u>

## **2 Rent Me Property Ltd**

### **Abbreviated balance sheet (continued)**

**as at 31 March 2015**

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For the financial period ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board and authorised for issue on 23 December 2015

Richard Hawkins

**Director**

**Company Registration No. SC410773**

## **2 Rent Me Property Ltd**

### **Notes to the abbreviated financial statements**

**for the period ended 31 March 2015**

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#### **1 Accounting policies**

##### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention.

##### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

##### **1.3 Turnover**

Turnover represents amounts receivable for services.

##### **1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	10% Straight line depreciation
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##### **1.5 Taxation**

The tax expense represents the sum of the corporation tax and deferred tax charge for the year.

The tax currently payable is based on taxable profit for the year. The company's liability for current tax is calculated using the tax rates that have been enacted or substantively enacted by the balance sheet date.

Deferred tax is measured on differences between the carrying amounts of assets and liabilities in the accounts and the corresponding tax bases, as used in the computation of taxable profit. Deferred tax liabilities are generally recognised for all temporary timing differences that have not reversed by the balance sheet date and deferred tax assets are recognised to the extent that it is probable that taxable profits will be available. Deferred tax is calculated at the average tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantively enacted by the balance sheet date. Deferred tax is charged or credited in the profit and loss accounts, except when it relates to items charged or credited directly to equity, in which case the deferred tax is also dealt with in equity. Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

## 2 Rent Me Property Ltd

### Notes to the abbreviated financial statements (continued)

for the period ended 31 March 2015

#### 2 Fixed assets

##### Tangible assets

	£
<b>Cost</b>	
At 1 December 2013	7,812
Additions	3,900
	<hr/>
<b>At 31 March 2015</b>	<b>11,712</b>
	<hr/>
<b>Depreciation</b>	
At 1 December 2013	1,562
Charge for the period	1,432
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<b>At 31 March 2015</b>	<b>2,994</b>
	<hr/>
<b>Net book value</b>	
<b>At 31 March 2015</b>	<b>8,718</b>
	<hr/>
At 30 November 2013	6,250
	<hr/>

#### 3 Share capital

2015                      2013

£                              £

##### Allotted, called up and fully paid

2 Ordinary share of £1 each	2	1
	<hr/>	<hr/>

1 Ordinary £1 share was issued at par value.

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