

**TOWN AND COUNTRY REALTORS LIMITED**

**COMPANY REGISTRATION NUMBER 2646440**

**ACCOUNTS  
FOR THE YEAR ENDED  
31 MARCH 2012**



**19 Cornerways  
1 Daylesford Avenue  
London  
SW15 5QP**

**TOWN AND COUNTRY REALTORS LIMITED**  
**COMPANY REGISTRATION NUMBER 2646440**  
**DIRECTORS' REPORT**

FOR THE YEAR ENDED 31ST MARCH 2012

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The directors present their report together with the accounts for the year ended 31 March 2012

**PRINCIPAL ACTIVITY:**

The principal activity of the company is that of estate agents, residential lettings and property management

**DIRECTORS AND THEIR SHAREHOLDINGS:**

The directors who served during the year and their beneficial interests in the company's issued share were,-

	Ordinary Shares of £1 each	
	31.3.2012	1 4 2011
Mr S.F.B.A. Lajam (Deceased: 29.06.2012)	25,000	25,000
Mr M.A. Alromaizan	25,000	25,000
Mrs. Pui Leng Lajam (Appointed: 07.06.2012)	0	0

**DIRECTORS' STATEMENT OF RESPONSIBILITY IN RELATION TO THE ACCOUNTS:**

The directors are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice (UK GAAP)

Company law requires the director to prepare financial statements for each financial period which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period

In preparing those financial statements, the director is required to

- \* select suitable accounting policies and then apply them consistently,
- \* make judgements and estimates that are reasonable and prudent,
- \* state whether the Financial Reporting Standard for Smaller Entities (effective April 2008) has been followed, subject to any material departures disclosed and explained in the financial statements,
- \* prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

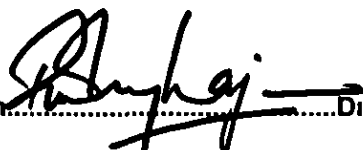
The director is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

**SPECIAL PROVISIONS RELATING TO SMALL COMPANIES:**

This report has been prepared in accordance with the exemptions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006

**ON BEHALF OF THE BOARD:**

Mrs. Pui Leng Lajam.....Director.



Date: 1st November 2012

**TOWN AND COUNTRY REALTORS LIMITED**  
**PROFIT AND LOSS ACCOUNT**

FOR THE YEAR ENDED 31 MARCH 2012

	Notes	2012 £	2011 £
<b>Turnover</b>	1(b)	0	0
Cost of sales		0	0
		<hr/>	<hr/>
<b>Gross Profit</b>		0	0
Selling and distribution costs		0	0
Administrative expenses		(240)	(240)
		<hr/>	<hr/>
<b>Operating profit (loss)</b>	2	(240)	(240)
Interest payable		(3)	0
		<hr/>	<hr/>
<b>Profit / (Loss) on ordinary on activities before Taxation</b>		(243)	(240)
Taxation - credit	3	0	0
		<hr/>	<hr/>
<b>Profit / (loss) for the financial year after taxation</b>		(243)	(240)
Retained reserves brought forward		<u>(100,178)</u>	<u>(99,938)</u>
<b>Retained reserves carried forward</b>		<u><u>(100,421)</u></u>	<u><u>(100,178)</u></u>

*There are no recognised gains and losses other than those passing through the profit and loss account*

*The profit and loss account has been prepared on the basis that all operations are continuing operations*

*Notes 1 to 10 form part of these accounts*

**TOWN AND COUNTRY REALTORS LIMITED**  
**BALANCE SHEET**

AS AT 31 MARCH 2012

	Notes	£	2012	£	2011	£
<b>CURRENT ASSETS</b>						
Debtors	4	0		0		
Bank and cash balances		<u>59</u>		<u>297</u>		
		59		297		
<b>CREDITORS : Amount due within one year</b>	5	<u>(480)</u>		<u>(475)</u>		
<b>NET CURRENT ASSETS</b>			<u>(421)</u>		<u>(178)</u>	
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(421)		(178)	
<b>CREDITORS : Amount falling due after more than one year</b>	6		<u>(50,000)</u>		<u>(50,000)</u>	
			<u>(50,421)</u>		<u>(50,178)</u>	
<b>CAPITAL AND RESERVES</b>						
Share capital - Equity	8		50,000		50,000	
Profit and loss account			<u>(100,421)</u>		<u>(100,178)</u>	
Equity shareholders' deficit			<u>(50,421)</u>		<u>(50,178)</u>	

**DIRECTORS' STATEMENTS:**

In approving these financial statements as directors of the Company we hereby confirm; -

For the year to 31 March 2012 the Company was entitled to the exemptions from audit under Section 477 of the Companies Act 2006

That no notice has been deposited by a member under Section 476 requiring an audit

We acknowledge our responsibility for

- (i) Ensuring that the Company keeps accounting records which comply with Section 386 of the Companies Act 2006 and,
- (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its financial results for the year then ended in accordance with the requirements of section 396, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

**BALANCE SHEET CONTINUED ON PAGE 4**

*Notes 1 to 10 form part of these accounts*

**TOWN AND COUNTRY REALTORS LIMITED**  
**BALANCE SHEET (CONTINUED)**

AS AT 31 MARCH 2012

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**DIRECTOR'S STATEMENTS (CONTINUED):**

The accounts have been prepared in accordance with the special provisions within Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These accounts were approved by the board on 1st November 2012 and signed on its behalf

Mrs. Pui Leng Lajam ..........Director.

*The Notes form part of these accounts*

**TOWN AND COUNTRY REALTORS LIMITED**  
**NOTES TO THE ACCOUNTS**

FOR THE YEAR ENDED 31 MARCH 2012

**1. ACCOUNTING POLICIES**

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the company accounts

**a) ACCOUNTING CONVENTION:**

The accounts have been prepared under historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**b) TURNOVER:**

Turnover represents commission and fees received during the year

The turnover and pre-tax results are attributable to the principal activity of the company and arose wholly in the U K

	2012 £	2011 £
<b>2 . OPERATING PROFIT / (LOSS)</b>		
Operating result is stated after charging,-		
Repairs and dilapidation expenses	0	0
Accountancy and secretarial expenses	<u>240</u>	<u>240</u>

	2012 £	2011 £
<b>3 . TAXATION</b>		
United Kingdom corporation tax at 0% (2010 0%)	<u>0</u>	<u>0</u>

	2012 £	2011 £
<b>4 . DEBTORS</b>		
Trade debtors	0	0
Other debtors	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>

	2012 £	2011 £
<b>5 .CREDITORS-amounts falling due within one year:-</b>		
Other creditors	240	0
Accruals and deferred income	<u>240</u>	<u>475</u>
	<u>480</u>	<u>475</u>

**TOWN AND COUNTRY REALTORS LIMITED**  
**NOTES TO THE ACCOUNTS**

FOR THE YEAR ENDED 31 MARCH 2012

	2012 £	2011 £
<b>6 . CREDITORS - amounts falling due after one year:-</b>		
Directors' loan accounts	50,000	50,000
	<u>50,000</u>	<u>50,000</u>

Directors' loans are interest free and unsecured

	2012 £	2011 £
<b>7 . CLIENTS BALANCES</b>		
Bank balances (Clients funds)	20,717	35,543
Represented by Clients creditor balances with the company	20,717	35,543

	2012		2011	
8 . SHARE CAPITAL	Authorised	Issued & fully paid	Authorised	Issued & fully paid
Ordinary Shares of £1 each				
- All equity shares (numbers)	200,000	50,000	200,000	50,000
	=====	=====	=====	=====

**9 . RELATED PARTY TRANSACTIONS**

- (i) The company was controlled throughout the current and previous year by its directors as shown in the directors' report on page 1
- (ii) Additional related party information is given in note 6 above

**10 . FINANCIAL POSITION**

The accounts have been prepared on going concern basis as the creditors due more than one year from the balance sheet date have undertaken, until sufficient income is generated by the company, to continue their financial support to enable the company to operate as a going concern in the foreseeable future