

Registered number  
04679378

The Lettings Centre Limited  
Unaudited Abbreviated Accounts

31 May 2016

**The Lettings Centre Limited****Registered number:** 04679378**Abbreviated Balance Sheet****as at 31 May 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	5,294	1,681
<b>Current assets</b>			
Debtors		-	13,222
Cash at bank and in hand		239,939	198,722
		<u>239,939</u>	<u>211,944</u>
<b>Creditors: amounts falling due within one year</b>		<u>(272,721)</u>	<u>(240,549)</u>
<b>Net current liabilities</b>		(32,782)	(28,605)
<b>Net liabilities</b>		<u>(27,488)</u>	<u>(26,924)</u>
<b>Capital and reserves</b>			
Called up share capital	3	5	5
Profit and loss account		(27,493)	(26,929)
<b>Shareholders' funds</b>		<u>(27,488)</u>	<u>(26,924)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr BF Pike

Director

Approved by the board on 19 January 2017

**The Lettings Centre Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2016**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and equipment	25% reducing balance
Motor vehicles	25% reducing balance

***Pensions***

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

**2 Tangible fixed assets**

£

**Cost**

At 1 June 2015	11,086
Additions	5,379
At 31 May 2016	<u>16,465</u>

**Depreciation**

At 1 June 2015	9,405
Charge for the year	1,766
At 31 May 2016	<u>11,171</u>

**Net book value**

At 31 May 2016	<u>5,294</u>
At 31 May 2015	<u>1,681</u>

**3 Share capital**

**Nominal  
value**

**2016  
Number**

**2016  
£**

**2015  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	5	<u>5</u>	<u>5</u>
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#### 4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Mr BF Pike				
Other debtors	6,611	-	(6,611)	-
Mrs BT Pike				
Other debtors	6,611	-	(6,611)	-
	<u>13,222</u>	<u>-</u>	<u>(13,222)</u>	<u>-</u>

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