

Registered number
04679378

The Lettings Centre Limited

Abbreviated Accounts

31 May 2014

The Lettings Centre Limited**Registered number:** 04679378**Abbreviated Balance Sheet****as at 31 May 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	2,242	2,477
Current assets			
Debtors		17,834	28,603
Cash at bank and in hand		173,894	186,946
		<u>191,728</u>	<u>215,549</u>
Creditors: amounts falling due within one year		<u>(216,581)</u>	<u>(230,715)</u>
Net current liabilities		(24,853)	(15,166)
Net liabilities		<u>(22,611)</u>	<u>(12,689)</u>
Capital and reserves			
Called up share capital	3	5	5
Profit and loss account		(22,616)	(12,694)
Shareholders' funds		<u>(22,611)</u>	<u>(12,689)</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 9 December 2014

The Lettings Centre Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2014

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
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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 2013	10,574
Additions	512
At 31 May 2014	<u>11,086</u>

Depreciation

At 1 June 2013	8,097
Charge for the year	747
At 31 May 2014	<u>8,844</u>

Net book value

At 31 May 2014	<u>2,242</u>
At 31 May 2013	<u>2,477</u>

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

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	24,064	8,917	(24,064)	8,917
Mrs BT Pike				
Other debtors	4,539	8,917	(4,539)	8,917
	<u>28,603</u>	<u>17,834</u>	<u>(28,603)</u>	<u>17,834</u>

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