Registered Number 05183490

Baker Street Lettings Limited

Abbreviated Accounts

31 July 2011

Company Information

Registered Office:
Suite 2, Fountain House
1a Elm Park
Stanmore
Middlesex
HA7 4AU

Reporting Accountants:
Donald Jacobs & Partners
CHARTERED ACCOUNTANTS
Suite 2, Fountain House
1a Elm Park
Stanmore
Middlesex
HA7 4AU

Baker Street Lettings Limited **Registered Number 05183490**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		6,180		10,706
			6,180		10,706
Current assets					
Debtors		94,934		107,428	
Cash at bank and in hand		100,646		247,200	
Total current assets		195,580		354,628	
Creditors: amounts falling due within one year		(172,707)		(321,713)	
Net current assets (liabilities)			22,873		32,915
Total assets less current liabilities			29,053		43,621
Total net assets (liabilities)			29,053		43,621
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			28,953		43,521
Shareholders funds			29,053		43,621

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 April 2012

And signed on their behalf by:
M Fine, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2011

1 **Accounting policies**

Accounting convention

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

Turnover

Turnover represents net invoiced commissions and service charges, excluding value added tax.

Depreciation

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

Fixtures and fittings	25% on cost
Motor vehicles	25% on cost
Computer equipment	25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 August 2010	23,550
At 31 July 2011	23,550
Depreciation	
At 01 August 2010	12,844
Charge for year	4,526
At 31 July 2011	17,370
Net Book Value	
At 31 July 2011	6,180
At 31 July 2010	10,706

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100