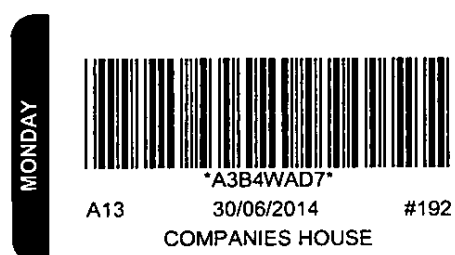


Company Registration Number 05570890

Bartlett Property Limited
Unaudited abbreviated accounts
30 September 2013



CHANTREY VELLACOTT DFK LLP

Chartered Accountants
35 Calthorpe Road
Edgbaston
Birmingham
B15 1TS

Bartlett Property Limited

Abbreviated accounts

Year ended 30 September 2013

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Bartlett Property Limited
Abbreviated balance sheet
As at 30 September 2013

	Note	2013 £	2012 £
Fixed assets	2		
Tangible assets		<u>540</u>	<u>-</u>
Current assets			
Debtors		54,073	41,577
Creditors amounts falling due within one year	3	<u>54,172</u>	<u>41,023</u>
Net current (liabilities)/assets		(99)	554
Total assets less current liabilities		<u>441</u>	<u>554</u>
Capital and reserves			
Called-up equity share capital	5	2	2
Profit and loss account		<u>439</u>	<u>552</u>
Shareholders' funds		<u>441</u>	<u>554</u>

The Balance sheet continues on the following page
The notes on pages 3 to 5 form part of these abbreviated accounts

Bartlett Property Limited

Abbreviated balance sheet *(continued)*

As at 30 September 2013

For the year ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

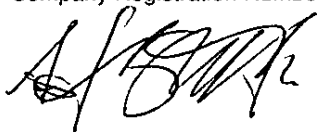
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved by the directors and authorised for issue on 30 June 2014, and are signed on their behalf by

Mr A J Bartlett
Director

Company Registration Number 05570890



The notes on pages 3 to 5 form part of these abbreviated accounts

Bartlett Property Limited

Notes to the abbreviated accounts

Year ended 30 September 2013

1 Accounting policies

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Office Equipment	-	25%
Computer Equipment	-	33 3%

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account

Deferred taxation

Provision is made, under the full provision method, to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for on a full provision basis in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008)

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

Bartlett Property Limited

Notes to the abbreviated accounts

Year ended 30 September 2013

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2012	13,206
Additions	810
At 30 September 2013	14,016
Depreciation	
At 1 October 2012	13,206
Charge for year	270
At 30 September 2013	13,476
Net book value	
At 30 September 2013	540
At 30 September 2012	—

3 Creditors amounts falling due within one year

The following liabilities disclosed under creditors falling due within one year are secured by the company

	2013 £	2012 £
Bank loans and overdrafts	5,513	1,974

4 Transactions with the directors

At the year end Mr Bartlett had an overdrawn balance on his director's loan account of £25,915 (2012 £26,720) The maximum overdrawn amount during the year was £49,323 (2012 £41,953)

During the year expenses due to the director totalled £22,587 (2012 £20,641) and withdrawals of £59,282 (2012 £44,929) were made Dividends credited to the loan account totalled £37,500 (2012 £15,000)

5 Share capital

Authorised share capital

	2013 £	2012 £
1,000 Ordinary shares of £1 each	1,000	1,000

Bartlett Property Limited

Notes to the abbreviated accounts

Year ended 30 September 2013

5 Share capital (*continued*)

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>