

**REGISTERED NUMBER: 06648801 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2013**  
**FOR**  
**NUMBER 1 LETTING LIMITED**

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FOR THE YEAR ENDED 31ST MARCH 2013**

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**NUMBER 1 LETTING LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST MARCH 2013**

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**DIRECTOR:** Mr P J Singleton

**REGISTERED OFFICE:** 17 Cornmarket  
Pontefract  
West Yorkshire  
WF8 1AN

**REGISTERED NUMBER:** 06648801 (England and Wales)

**ACCOUNTANTS:** KTC  
Chartered Certified Accountants  
80 West View  
Barlby Road  
Selby  
North Yorkshire  
YO8 5BD

ABBREVIATED BALANCE SHEET

31ST MARCH 2013

		2013	2012
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	15,502	13,974
<b>CURRENT ASSETS</b>			
Debtors	3	20,965	33,992
Cash at bank and in hand		9,755	23,689
		<u>30,720</u>	<u>57,681</u>
<b>CREDITORS</b>			
Amounts falling due within one year		38,585	63,784
<b>NET CURRENT LIABILITIES</b>		<u>(7,865)</u>	<u>(6,103)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		7,637	7,871
<b>CREDITORS</b>			
Amounts falling due after more than one year		(1,273)	(2,494)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(2,155)</u>	<u>(1,693)</u>
<b>NET ASSETS</b>		<u>4,209</u>	<u>3,684</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1	1
Profit and loss account		4,208	3,683
<b>SHAREHOLDERS' FUNDS</b>		<u>4,209</u>	<u>3,684</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**31ST MARCH 2013**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25th October 2013 and were signed by:

Mr P J Singleton - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2013**

**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 property management fees and setup fees receivable within the accounting period.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Improvements to property	- 10% on reducing balance
Office equipment	- 20% on reducing balance
Computer equipment	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Website	- 20% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st April 2012	<b>20,690</b>
Additions	<b>4,627</b>
At 31st March 2013	<b>25,317</b>
<b>DEPRECIATION</b>	
At 1st April 2012	<b>6,716</b>
Charge for year	<b>3,099</b>
At 31st March 2013	<b>9,815</b>
<b>NET BOOK VALUE</b>	
At 31st March 2013	<b>15,502</b>
At 31st March 2012	<b>13,974</b>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31ST MARCH 2013

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3. **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 3,386 (2012 - £ 1,826 )

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2013</b> £	2012 £
1	Ordinary	£1	<u><u>1</u></u>	<u><u>1</u></u>

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 1072 of the Companies Act 2006.