

FOR YOU ESTATES LIMITED

**Company Registration Number:
06838506 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

FOR YOU ESTATES LIMITED

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FOR YOU ESTATES LIMITED

Company Information for the Period Ended 31st March 2014

Director:	Miss L A Vaca Guerra
Registered office:	Queens Way House 275-285 High Street Stratford London E15 2TF
Company Registration Number:	06838506 (England and Wales)

FOR YOU ESTATES LIMITED

Directors' Report Period Ended 31st March 2014

The directors present their report with the financial statements of the company for the period ended 31st March 2014

Principal activities

The principal activity of the company in the period under review was:

Estate Agency Services

Directors

The directors shown below have held office during the whole of the period from

01st April 2013 to 31st March 2014

Miss L A Vaca Guerra

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 29 January 2015

And Signed On Behalf Of The Board By:

Name: Miss L A Vaca Guerra

Status: Director

FOR YOU ESTATES LIMITED

Profit and Loss Account

for the Period Ended 31st March 2014

	Notes	2014 £	2013 £
Turnover:		25,114	18,128
Cost of sales:		1,270	10,481
Gross profit or (loss):		<u>23,844</u>	<u>7,647</u>
Administrative expenses:	,	30,277	16,704
Operating profit or (loss):		<u>(6,433)</u>	<u>(9,057)</u>
Profit or (loss) on ordinary activities before taxation:		<u>(6,433)</u>	<u>(9,057)</u>
Profit or (loss) for the financial year:		<u><u>(6,433)</u></u>	<u><u>(9,057)</u></u>

The notes form part of these financial statements

FOR YOU ESTATES LIMITED

Statement of total recognised gains and losses 31st March 2014

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

FOR YOU ESTATES LIMITED

Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	1,716	2,152
Total fixed assets:		<u>1,716</u>	<u>2,152</u>
Current assets			
Cash at bank and in hand:		1,844	234
Total current assets:		<u>1,844</u>	<u>234</u>
Creditors: amounts falling due within one year		15,850	7,039
Net current assets (liabilities):		<u>(14,006)</u>	<u>(6,805)</u>
Total assets less current liabilities:		<u>(12,290)</u>	<u>(4,653)</u>
Creditors: amounts falling due after more than one year:		980	2,184
Total net assets (liabilities):		<u><u>(13,270)</u></u>	<u><u>(6,837)</u></u>

The notes form part of these financial statements

FOR YOU ESTATES LIMITED

Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(13,271)	(6,838)
Total shareholders funds:		<u>(13,270)</u>	<u>(6,837)</u>

For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

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

The financial statements were approved by the Board of Directors on 29 January 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Miss L A Vaca Guerra

Status: Director

The notes form part of these financial statements

FOR YOU ESTATES LIMITED

Notes to the Financial Statements for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention,

Turnover policy

Turnover represents the invoiced amount of services provided, stated net of credits and allowances and value added tax.

Tangible fixed assets depreciation policy

Furniture & Fittings - 15% pa on a straight-line basis Equipment - 20% pa on a straight-line basis

FOR YOU ESTATES LIMITED

Notes to the Financial Statements for the Period Ended 31st March 2014

2. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st April 2013:	-	-	1,800	2,100	-	3,900
Additions:	-	-	130	180	-	310
At 31st March 2014:	<u>-</u>	<u>-</u>	<u>1,930</u>	<u>2,280</u>	<u>-</u>	<u>4,210</u>
Depreciation						
At 01st April 2013:	-	-	360	1,388	-	1,748
Charge for year:	-	-	290	456	-	746
At 31st March 2014:	<u>-</u>	<u>-</u>	<u>650</u>	<u>1,844</u>	<u>-</u>	<u>2,494</u>
Net book value						
At 31st March 2014:	<u>-</u>	<u>-</u>	<u>1,280</u>	<u>436</u>	<u>-</u>	<u>1,716</u>
At 31st March 2013:	<u>-</u>	<u>-</u>	<u>1,440</u>	<u>712</u>	<u>-</u>	<u>2,152</u>

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Notes to the Financial Statements for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

