

Abbreviated Unaudited Accounts
for the Year Ended 31st December 2013
for
Boston Lettings Limited

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for the Year Ended 31st December 2013

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DIRECTORS: Ms D Boston
D Adams

SECRETARY: Ms D Boston

REGISTERED OFFICE: 18 Ledcameroch Road
Bearsden
Glasgow
Lanarkshire
G61 4AB

REGISTERED NUMBER: SC235340 (Scotland)

ACCOUNTANTS: McLaughlin Crolla LLP
2nd Floor
44 Melville Street
Edinburgh
EH3 7HF

Boston Lettings Limited

Report of the Accountants to the Directors of
Boston Lettings Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st December 2013 set out on pages four to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

McLaughlin Crolla LLP
2nd Floor
44 Melville Street
Edinburgh
EH3 7HF

24th September 2014

Abbreviated Balance Sheet
31st December 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		-		10,211
Investment property	3		<u>1,178,643</u>		<u>1,409,650</u>
			1,178,643		1,419,861
CURRENT ASSETS					
Cash at bank		25,000		32,693	
CREDITORS					
Amounts falling due within one year		<u>2,684</u>		<u>1,410</u>	
NET CURRENT ASSETS			<u>22,316</u>		<u>31,283</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,200,959</u>		<u>1,451,144</u>
CREDITORS					
Amounts falling due after more than one year			<u>1,087,309</u>		<u>1,313,309</u>
NET ASSETS			<u>113,650</u>		<u>137,835</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Revaluation reserve			191,112		191,112
Profit and loss account			<u>(77,463)</u>		<u>(53,278)</u>
SHAREHOLDERS' FUNDS			<u>113,650</u>		<u>137,835</u>

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

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

The directors acknowledge their 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
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 Board of Directors on 24th September 2014 and were signed on its behalf by:

Ms D Boston - Director

Notes to the Abbreviated Accounts
for the Year Ended 31st December 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
Cost	
At 1st January 2013	
and 31st December 2013	<u>81,843</u>
Depreciation	
At 1st January 2013	71,632
Charge for year	<u>10,211</u>
At 31st December 2013	<u>81,843</u>
Net book value	
At 31st December 2013	-
At 31st December 2012	<u><u>10,211</u></u>

3. **INVESTMENT PROPERTY**

	Total £
Cost	
At 1st January 2013	1,409,650
Disposals	<u>(231,007)</u>
At 31st December 2013	<u>1,178,643</u>
Net book value	
At 31st December 2013	<u><u>1,178,643</u></u>
At 31st December 2012	<u><u>1,409,650</u></u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary Shares	£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.