

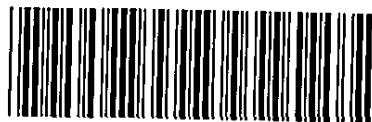
Registration number SC419062

**Your Home Letting Ltd**

**Abbreviated accounts**

**for the period ended 31 March 2013**

SATURDAY



\*S2M8CALS\*

SCT

30/11/2013

#463

COMPANIES HOUSE

## **Your Home Letting Ltd**

### **Contents**

	<b>Page</b>
Accountants' report	<b>1</b>
Abbreviated balance sheet	<b>2 - 3</b>
Notes to the financial statements	<b>4 - 5</b>

**Your Home Letting Ltd**

**Report to the Director on the preparation of the unaudited  
statutory accounts of Your Home Letting Ltd for the period ended 31 March 2013.**

The following reproduces the text of the report prepared for the purposes of section 477 of the Companies Act 2006 in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages 2 to 5) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Your Home Letting Ltd for the period ended 31 March 2013 as set out on pages 3 to 6 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the director of Your Home Letting Ltd, in accordance with the terms of our engagement letter dated 13 September 2013. Our work has been undertaken solely to enable us to prepare the accounts on behalf of Your Home Letting Ltd and state those matters that we have agreed to state to the director of Your Home Letting Ltd, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Your Home Letting Ltd and its director for our work or for this report.

It is your duty to ensure that Your Home Letting Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Your Home Letting Ltd. You consider that Your Home Letting Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Your Home Letting Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

*Barrie Scott Limited*

**Barrie Scott Limited  
Chartered Accountant**

**30 Mid Street  
Bathgate  
West Lothian  
EH48 1PT**

*27<sup>th</sup> November 2013*

**Your Home Letting Ltd**

**Abbreviated balance sheet  
as at 31 March 2013**

		31/03/13	
	Notes	£	£
<b>Fixed assets</b>			
Tangible assets	2		1,183
<b>Current assets</b>			
Debtors		6,163	
Cash at bank and in hand		43,694	
		<u>49,857</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(22,133)</u>	
<b>Net current assets</b>			<u>27,724</u>
<b>Total assets less current liabilities</b>			28,907
<b>Provisions for liabilities</b>			<u>(237)</u>
<b>Net assets</b>			<u>28,670</u>
<b>Capital and reserves</b>			
Called up share capital	3		1
Profit and loss account			28,669
<b>Shareholders' funds</b>			<u>28,670</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

**Your Home Letting Ltd**

**Abbreviated balance sheet (continued)**

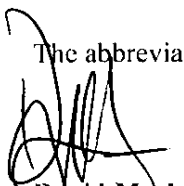
**Director's statements required by Sections 475(2) and (3)  
for the period ended 31 March 2013**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 March 2013 ; and
- (c) that I acknowledge my responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 27/11/13 and signed on its behalf by

  
**David Meek**  
Director

Registration number SC419062

The notes on pages 4 to 5 form an integral part of these financial statements.

**Your Home Letting Ltd**

**Notes to the abbreviated financial statements  
for the period ended 31 March 2013**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2. Turnover**

Sales of services are recognised in the accounting period in which services are rendered. They are measured at the fair value of consideration received or receivable.

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 15% reducing balance
Computer equipment	- 33 1/3 straight line

**1.4. Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

**Your Home Letting Ltd**

**Notes to the abbreviated financial statements  
for the period ended 31 March 2013**

..... continued

<b>2. Fixed assets</b>	<b>Tangible fixed assets £</b>
<b>Cost</b>	
Additions	1,500
At 31 March 2013	<u>1,500</u>
<b>Depreciation</b>	
Charge for period	317
At 31 March 2013	<u>317</u>
<b>Net book value</b>	
At 31 March 2013	<u><u>1,183</u></u>
 <b>3. Share capital</b>	 <b>31/03/13 £</b>
<b>Allotted, called up and fully paid</b>	
1 Ordinary shares of £1 each	<u><u>1</u></u>
 <b>Equity Shares</b>	
1 Ordinary shares of £1 each	<u><u>1</u></u>

1 ordinary share was issued during the period for £1.