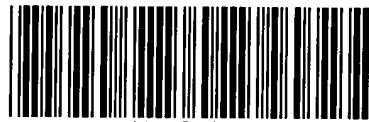


Company Registration No. 05290735 (England and Wales)

SQUARE FOOT ESTATE AGENTS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2015

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SQUARE FOOT ESTATE AGENTS LIMITED

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SQUARE FOOT ESTATE AGENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		9,656		13,272
Current assets					
Debtors		33,196		4,928	
Cash at bank and in hand		14,930		13,438	
		48,126		18,366	
Creditors: amounts falling due within one year		(20,248)		(24,491)	
Net current assets/(liabilities)			27,878		(6,125)
Total assets less current liabilities			37,534		7,147
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			37,434		7,047
Shareholders' funds			37,534		7,147

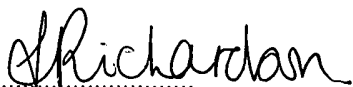
For the financial year ended 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

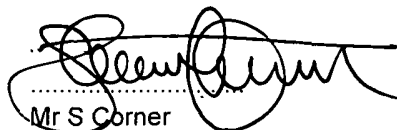
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation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

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16/5/2016



Miss T Richardson
Director



Mr S Corner
Director

Company Registration No. 05290735

SQUARE FOOT ESTATE AGENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold
Fixtures, fittings & equipment

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 November 2014 & at 31 October 2015	78,741
Depreciation	
At 1 November 2014	65,469
Charge for the year	3,616
At 31 October 2015	69,085
Net book value	
At 31 October 2015	9,656
At 31 October 2014	13,272

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100