

**Registered Number SC395278**

**TO LETTING LTD**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets	2	27,000	39,600
Tangible assets	3	8,235	9,710
		<u>35,235</u>	<u>49,310</u>
<b>Current assets</b>			
Debtors		1,915	-
Cash at bank and in hand		26,365	12,833
		<u>28,280</u>	<u>12,833</u>
<b>Creditors: amounts falling due within one year</b>		<u>(61,767)</u>	<u>(59,492)</u>
<b>Net current assets (liabilities)</b>		<u>(33,487)</u>	<u>(46,659)</u>
<b>Total assets less current liabilities</b>		<u>1,748</u>	<u>2,651</u>
<b>Provisions for liabilities</b>		<u>(1,647)</u>	<u>(1,942)</u>
<b>Total net assets (liabilities)</b>		<u>101</u>	<u>709</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		1	609
<b>Shareholders' funds</b>		<u>101</u>	<u>709</u>

- For the year ending 31 March 2015 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.

Approved by the Board on 19 May 2015

And signed on their behalf by:

**MRS P TO, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 April 2014	54,000
Additions	-
Disposals	(9,000)
Revaluations	-
Transfers	-
At 31 March 2015	<u>45,000</u>
<b>Amortisation</b>	
At 1 April 2014	14,400
Charge for the year	3,600
On disposals	-
At 31 March 2015	<u>18,000</u>
<b>Net book values</b>	
At 31 March 2015	<u>27,000</u>
At 31 March 2014	<u>39,600</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2014	12,695
Additions	584
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>13,279</u>
<b>Depreciation</b>	
At 1 April 2014	2,985
Charge for the year	2,059
On disposals	-
At 31 March 2015	<u>5,044</u>
<b>Net book values</b>	
At 31 March 2015	<u>8,235</u>

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