

**Registered Number 06723968**

**0161 LETTINGS AND MANAGEMENT LIMITED**

**Abbreviated Accounts**

**31 October 2012**

## Abbreviated Balance Sheet as at 31 October 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	126,359	126,359
		<u>126,359</u>	<u>126,359</u>
<b>Creditors: amounts falling due within one year</b>		(132,810)	(61,296)
<b>Net current assets (liabilities)</b>		<u>(132,810)</u>	<u>(61,296)</u>
<b>Total assets less current liabilities</b>		<u>(6,451)</u>	<u>65,063</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(68,313)
<b>Total net assets (liabilities)</b>		<u>(6,451)</u>	<u>(3,250)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(6,551)	(3,350)
<b>Shareholders' funds</b>		<u>(6,451)</u>	<u>(3,250)</u>

- For the year ending 31 October 2012 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 30 November 2013

And signed on their behalf by:

**j wolfendale, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 2012

## 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.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 November 2011	126,359
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>126,359</u>
<b>Depreciation</b>	
At 1 November 2011	-
Charge for the year	-
On disposals	-
At 31 October 2012	<u>-</u>
<b>Net book values</b>	
At 31 October 2012	<u>126,359</u>
At 31 October 2011	<u>126,359</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
100 Ordinary shares of £1 each	100	100

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