

**Registered Number 06700966**

**Anderson's Lettings Agency Limited**

**Abbreviated Accounts**

**31 March 2013**

## Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>	2		
Intangible		55,000	65,000
Tangible		21,321	7,177
		<u>76,321</u>	<u>72,177</u>
<b>Current assets</b>			
Debtors		33,255	4,670
Cash at bank and in hand		320,956	342,609
Total current assets		<u>354,211</u>	<u>347,279</u>
<b>Creditors: amounts falling due within one year</b>		(376,904)	(395,398)
<b>Net current assets (liabilities)</b>		(22,693)	(48,119)
<b>Total assets less current liabilities</b>		<u>53,628</u>	<u>24,058</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(14,758)	0
<b>Total net assets (liabilities)</b>		<u>38,870</u>	<u>24,058</u>
<b>Capital and reserves</b>			

Called up share capital	4	2	2
Profit and loss account		38,868	24,056

**Shareholders funds**

<u>38,870</u>	<u>24,058</u>
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- a. For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 November 2013

And signed on their behalf by:

**Mrs J M Anderson, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 March 2013

**1 Accounting policies**

**Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Amortisation**

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows: Goodwill- 10% Straight line basis over 10 years

**Hire purchase agreements**

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

**Fixed Assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Vehicles	25% 25% on cost
Equipment	20% 20% on cost

**2 Fixed Assets**

	<b>Intangible Assets</b>	<b>Tangible Assets</b>	<b>Total</b>
<b>Cost or valuation</b>	<b>£</b>	<b>£</b>	<b>£</b>
At 01 April 2012	100,000	37,395	137,395
Additions		24,896	24,896
At 31 March 2013	<u>100,000</u>	<u>62,291</u>	<u>162,291</u>
<b>Depreciation</b>			
At 01 April 2012	35,000	30,218	65,218
Charge for year	<u>10,000</u>	<u>10,752</u>	<u>20,752</u>

At 31 March 2013	<u>45,000</u>	<u>40,970</u>	<u>85,970</u>
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**Net Book Value**

At 31 March 2013	55,000	21,321	76,321
At 31 March 2012	<u>65,000</u>	<u>7,177</u>	<u>72,177</u>

**3 Creditors: amounts falling due after more than one year**

**4 Share capital**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital:</b>		
100 Ordinary of £1 each	100	100
<b>Allotted, called up and fully paid:</b>		
2 Ordinary of £1 each	2	2