REGISTERED NUMBER: 09094484 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2016

for

IN RESIDENCE LETTINGS LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2016

IN RESIDENCE LETTINGS LIMITED

Company Information
for the Year Ended 30 June 2016

DIRECTOR:	D STEWART
SECRETARY:	
REGISTERED OFFICE:	18 THE ROPEWALK NOTTINGHAM NG1 5DT
REGISTERED NUMBER:	09094484 (England and Wales)
ACCOUNTANTS:	Lincoln Chapman Ltd 18 The Ropewalk Nottingham Nottinghamshire NG1 5DT

Abbreviated Balance Sheet
30 June 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors	2	770	2,500
Cash at bank and in hand		6,323	470
		7,093	2,970
CREDITORS			
Amounts falling due within one year		(4,440)	(1,808)
NET CURRENT ASSETS		2,653	1,162
TOTAL ASSETS LESS CURRENT LIABILITIES		2,653	1,162
CREDITORS			
Amounts falling due after more than one year		(1,891)	(700)
NET ASSETS		762	462
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		761	461
SHAREHOLDERS' FUNDS		762	462

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 22 March 2017 and were signed by:

D STEWART - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 770

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	1	1