

**Abbreviated Unaudited Accounts**  
**for the Period 15 November 2012 to 31 March 2014**  
**for**  
**Rent A Zone Limited**

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for the Period 15 November 2012 to 31 March 2014**

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**Company Information**  
**for the Period 15 November 2012 to 31 March 2014**

**DIRECTOR:**

K Gordon

**REGISTERED OFFICE:**

505 Great Western Road  
GLASGOW  
G12 8HN

**REGISTERED NUMBER:**

SC436911 (Scotland)

**ACCOUNTANTS:**

The Kelvin Partnership Ltd  
Chartered Accountants  
The Cooper Building  
505 Great Western Road  
Glasgow  
G12 8HN

**Abbreviated Balance Sheet**  
**31 March 2014**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		2,460
Investment property	3		<u>176,272</u>
			178,732
<b>CURRENT ASSETS</b>			
Cash at bank		123,207	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>301,928</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(178,721)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>11</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4		1
Profit and loss account			<u>10</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>11</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 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 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
- (b) 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 7 August 2014 and were signed by:

K Gordon - Director

**Notes to the Abbreviated Accounts  
for the Period 15 November 2012 to 31 March 2014**

**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 April 2008).

**Turnover**

Turnover is the amount receivable for the provision of goods and services falling within the company's ordinary activities, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 20% on reducing balance

**Investment property**

In accordance with FRSSE 2008, depreciation is not provided on investment properties. Properties are revalued annually and revaluation surpluses are taken to the revaluation reserve. Deficits on revaluation which are considered to be permanent are charged to the profit and loss account and subsequent reversals are credited. Temporary deficits on revaluation are charged to the revaluation reserve up to the amount of the associated revaluation surplus, and any excess deficits are charged to the profit and loss account.

The director considers that this accounting policy results in the financial statements giving a true and fair view. The effect of this departure from the Companies Act 2006 has not been quantified because it is impracticable and, in the opinion of the director, it would be misleading.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more tax, or a right to pay less tax, or a right to receive repayments of tax.

Deferred tax assets are recognised only to the extent that the directors consider it more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured at tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	2,763
At 31 March 2014	<u>2,763</u>
<b>DEPRECIATION</b>	
Charge for period	303
At 31 March 2014	<u>303</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u><u>2,460</u></u>

Notes to the Abbreviated Accounts - continued  
for the Period 15 November 2012 to 31 March 2014

3. INVESTMENT PROPERTY

	Total £
<b>COST</b>	
Additions	<u>176,272</u>
At 31 March 2014	<u>176,272</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u><u>176,272</u></u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	<u><u>1</u></u>

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 1072 of the Companies Act 2006.