Registered Number 03212552

Iain Andrews Lettings Limited

Abbreviated Accounts

31 January 2012

Company Information

Registered Office:
Unit 9b, Wingbury Business Village
Upper Wingbury Farm
Wingrave
Aylesbury
Buckinghamshire
HP22 4LW

Reporting Accountants:
Taylor Roberts

Unit 9b
Upper Wingbury Farm
Wingrave
Buckinghamshire
HP22 4LW

Iain Andrews Lettings Limited **Registered Number 03212552**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		95,000		95,000
			95,000		95,000
Current assets					
Cash at bank and in hand		10,688		11,967	
Total current assets		10,688		11,967	
Creditors: amounts falling due within one year		(40,585)		(44,111)	
Net current assets (liabilities)			(29,897)		(32,144)
Total assets less current liabilities			65,103		62,856
Total net assets (liabilities)			65,103		62,856
Capital and reserves					
Called up share capital	3		2		2
Revaluation reserve			48,984		48,984
Profit and loss account			16,117		13,870
Shareholders funds			65,103		62,856

a. For the year ending 31 January 2012 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 07 March 2012

And signed on their behalf by:
I T Johnston, 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 January 2012

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention, as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, 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 **Tangible fixed assets**

	Total
Cost	**£**
At 01 February 2011	95,000
At 31 January 2012	95,000
Net Book Value	
At 31 January 2012	95,000
At 31 January 2011	95,000

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

4 **Transactions with directors**

At the year end the company owed Mr I. T. Johnston £NIL (2011: £4,570). This amount is included within 'other creditor's'