Registered Number 08129521

T & J LETTINGS LTD

Abbreviated Accounts

31 July 2013

T & J LETTINGS LTD **Registered Number 08129521**

Abbreviated Balance Sheet as at 31 July 2013

	Notes	*2013*
		£
Fixed assets		
Tangible assets	2	103,150
		103,150
Current assets		
Cash at bank and in hand		4,385
		4,385
Creditors: amounts falling due within one year		(105,094)
Net current assets (liabilities)		(100,709)
Total assets less current liabilities		2,441
Total net assets (liabilities)		2,441
Capital and reserves		
Called up share capital	3	100
Profit and loss account		2,341
Shareholders' funds		2,441

- For the year ending 31 July 2013 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 25 February 2014

And signed on their behalf by:
Mrs Jacqueline Tweed, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013

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.

2 Tangible fixed assets

	£
Cost	
Additions	103,150
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	103,150
Depreciation	
Charge for the year	-
On disposals	-
At 31 July 2013	-
Net book values	
At 31 July 2013	103,150

No depreciation is provided on the company's freehold properties since in the opinion of the directors the expected useful lives are sufficiently long and the estimated residual values are sufficiently high that any such depreciation would be immaterial. The directors undertake an annual impairment review of these properties.

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013
	£
100 Ordinary shares of £1 each	100

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