

Registered Number: 08129521

England and Wales

T & J Lettings Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 July 2015

AMENDED



A54XPKIO

A34

15/04/2016

#173

COMPANIES HOUSE

T & J Lettings Ltd
Contents Page
For the year ended 31 July 2015

Accountants' Report	1
Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

T & J Lettings Ltd
Accountants' Report
For the year ended 31 July 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2015 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

.....
Accountancy Solutions
143 Eastfield Road
Peterborough
Cambridgeshire
PE1 4AU

T & J Lettings Ltd
Abbreviated Balance Sheet
As at 31 July 2015

	Notes	31/7/2015 £	31/7/2014 £
Fixed assets			
Tangible assets	2	103,150	103,150
		<u>103,150</u>	<u>103,150</u>
Current assets			
Cash at bank and in hand		11,295	7,268
		<u>11,295</u>	<u>7,268</u>
Creditors: amounts falling due within one year		(110,940)	(105,683)
Net current liabilities		<u>(99,645)</u>	<u>(98,415)</u>
Total assets less current liabilities		<u>3,505</u>	<u>4,735</u>
Net assets		<u>3,505</u>	<u>4,735</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		3,405	4,635
Shareholders funds		<u>3,505</u>	<u>4,735</u>

For the year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

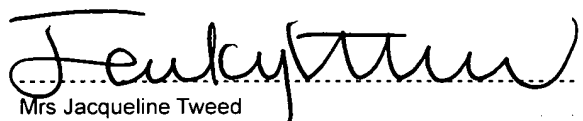
- 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors

Mr Trevor Tweed
Director

Date approved by the board: 04 November 2015


 Mrs Jacqueline Tweed
Director

T & J Lettings Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 July 2015

1 Accounting Policies

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

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.

2 Tangible fixed assets

	Tangible fixed assets
	£
Cost or valuation	
At 01 August 2014	103,150
At 31 July 2015	<u>103,150</u>
Net book values	
At 31 July 2015	<u>103,150</u>
At 31 July 2014	<u>103,150</u>

3 Share capital

	31/7/2015	31/7/2014
	£	£
Allotted called up and fully paid		
100 Class A shares of £1.00 each	100	100
	<u>100</u>	<u>100</u>