Registered Number 09699721

PROPERTIES LETTING AGENTS LIMITED

Abbreviated Accounts

31 July 2016

PROPERTIES LETTING AGENTS LIMITED **Registered Number 09699721**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*
		£
Called up share capital not paid		1
Fixed assets		
Tangible assets	2	450
		450
Creditors: amounts falling due within one year	3	(686)
Net current assets (liabilities)		(686)
Total assets less current liabilities		(235)
Total net assets (liabilities)		(235)
Capital and reserves		
Called up share capital	4	1
Profit and loss account		(236)
Shareholders' funds		(235)

- For the year ending 31 July 2016 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 18 April 2017

And signed on their behalf by:
MOHAMMED KHALIL, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

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.

Turnover policy
Turnover represents the value, net of the value added tax and discounts, of goods provided to customer and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided att the following rates in order to write off assets over their estimated
useful lives, Furniture and computer 25% straight line.

Valuation information and policy
Stock is valued at lower of cost and net realisable value

2 Tangible fixed assets

	£
Cost	
Additions	450
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	450
Depreciation	
Charge for the year	-
On disposals	-
At 31 July 2016	-
Net book values	
At 31 July 2016	450

3 Creditors

	2016
	£
Secured Debts	685

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£

1 Ordinary shares of £1 each	1

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