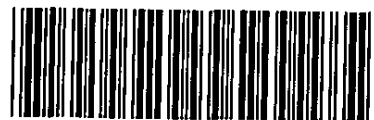


Comfort Letting Agents LLP

Abbreviated Annual Financial Statements
For the period ended 30 June 2012

Company Number OC 365521

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COMPANIES HOUSE

Comfort Letting Agents LLP
Abbreviated Annual Financial Statements
For the period ended 30 June 2012

Details of the Limited Liability Partnership

Principal Activity

Comfort Letting Agents LLP is principally engaged in the provision of letting agency and associated services within the United Kingdom

Trading Address

Comfort Lettings Agents LLP
Courtyard Business Centre
Southwold Drive
Wollaton
Nottingham
NG8 1PA

Current members:

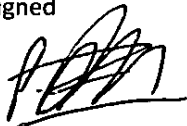
Mr P R Ashford
Mr T W Kite

Designated Members

Mr P R Ashford
Mr T W Kite

We the above named members of Comfort Lettings Agents LLP approve and accept these accounts and accompanying notes

Signed



03/05/2013

Mr P R Ashford, Designated Partner, Comfort Lettings Agents LLP

Comfort Letting Agents LLP
Abbreviated Annual Financial Statements
For the period ended 30 June 2012

Audit Exemption Statement

For the period ending 30 June 2012 the Limited Liability Partnership was entitled to exemption under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit)(Application of Companies Act 2006) Regulations 2008) relating to small LLPs

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime

Balance Sheet for the period ended 30 June 2012

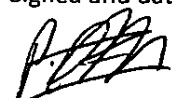
	Notes:	2012 £
ASSETS		
Fixed Assets		
Intangible Fixed Assets		0
Tangible Fixed Assets	2	1,047
Investments		0
Current Assets		
Stocks		0
Debtors	3	7,627
Investments		0
Cash at bank and in hand		11,522
Prepayments and accrued income		0
LIABILITIES		
Provisions for Liabilities		0
Creditors	4	(11,586)
Accruals and Deferred income		0
Loans and other debts due to members or interested parties	5	(7,527)
NET ASSETS/(LIABILITIES)		1,083
Capital and Reserves		
Members Capital	6	1,083
Revaluation Reserve	6	0
Other Reserves	6	0
TOTAL MEMBERS CAPITAL		(1,083)

For the period ending 30 June 2012 the Limited Liability Partnership was entitled to exemption under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit)(Application of Companies Act 2006) Regulations 2008) relating to small LLPs

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of accounts.

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

Signed and dated as approved



03/05/2013

Mr P R Ashford, Designated Partner, Comfort Lettings Agents LLP

Notes to the Abbreviated Accounts:

1. Accounting Policies

Basis of preparation

The financial statements have been prepared in with the provisions applicable to LLPs subject to the small LLPs regime as outlined in The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008

Intangible Assets

Internal costs that are incurred during the development of significant and separately identifiable computer software for use in the business are capitalised where the software is integral to the generation of future economic benefits. Internal costs that are capitalised are limited to incremental costs specific to the project.

Amortization is calculated to write down the cost over the estimated useful economic life of the intangible assets (straight line depreciation). In general terms all such assets will be considered to have a useful economic life of 4 years.

Fixed Assets

Tangible fixed assets are stated at cost net of accumulated depreciation.

Depreciation is calculated to write down the cost less estimated residual values of all tangible fixed assets by equal annual instalments over the estimated useful economic life of the assets (straight line depreciation). In general terms all assets will be classified as follows:

IT and Computer Equipment	2 - 4 years
Furniture and other equipment	2 - 4 years
Office Equipment	2 - 4 years

Trade and other receivables

Trade and other receivables are stated initially at fair value and subsequently at their amortised cost less impairment losses.

Cash and cash equivalents

Cash and cash equivalents comprise cash balances. Bank overdrafts that are repayable on demand and form an integral part of the LLP's cash management are included as a component of cash and cash equivalents for the purpose of these statements.

Provisions

A provision is recognised in the balance sheet when the LLP has a present legal or constructive obligation as a result of a past event, and it is probable that an outflow of economic benefits will be required to settle the obligation. If the effect is material, provisions are determined by discounting the expected future cash flows at a pre-tax rate that reflects current market assessments of the time value of money and, when appropriate, the risks specific to the liability.

Trade and other payables

Trade and other payables are initially stated at fair value and subsequently measured at amortised cost. Loans included in the accounts attract nil interest.

2. Tangible Fixed Assets

	Plant and Machinery £	Office Equipment £	IT Equipment £	TOTAL £
Cost				
At 14 June 2011	-	-	-	-
Additions	180	750	466	1,396
Disposals	-	-	-	-
At 30 June 2012	180	750	466	1,396
Depreciation				
At 14 June 2011	-	-	-	-
Charge for the year	45	188	116	349
Disposals	-	-	-	-
At 30 June 2012	45	188	116	349
Net Book Value				
At 14 June 2011	-	-	-	-
At 30 June 2012	135	563	349	1,047

3 Current Assets Debtors

	2012 £
Amounts owed by associated entities	5,710
Sundry Debtors	1,917
	7,627

4. Creditors

	2012 £
Amounts due to clients	(8,558)
Amounts due to tenants	(1,500)
Amounts due to suppliers	(1,528)
	(11,586)

5. Loans and other debts due to members or other interested parties

	2012 £
Loans from Interested parties	(7,527)
	(7,527)

6. Members Capital

	At 14 June 2011	Capital Introduced	Profit for the year	Drawings	At 30 June 2012
Members Capital	0	(7,897)	(9,374)	16,188	1,083
	0	(7,897)	(9,374)	16,188	1,083