Houston Home Lettings Ltd

Abbreviated Unaudited Accounts

For The Year Ended 31 August 2012

Houston Home Lettings Ltd (Registered number: SC384141)

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For The Year Ended 31 August 2012

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Houston Home Lettings Ltd

Company Information
For The Year Ended 31 August 2012

DIRECTOR:	Laura Houston
REGISTERED OFFICE:	9 Leverndbridge Way Glasgow G53 7AH
REGISTERED NUMBER:	SC384141 (Scotland)
ACCOUNTANTS:	John Di Mambro & Co. Chartered Accountants 16 Muir Street Hamilton ML3 6EP

Houston Home Lettings Ltd (Registered number: SC384141)

Abbreviated Balance Sheet
31 August 2012

	Notes	31.8.12 £	£	31.8.11 £	£
FIXED ASSETS					
Tangible assets	2		1,409		889
CURRENT ASSETS					
Debtors		6,206		5,506	
Cash at bank and in hand		22,915		14,513	
		29,121		20,019	
CREDITORS					
Amounts falling due within one year		27,483		19,894	
NET CURRENT ASSETS			1,638		125
TOTAL ASSETS LESS CURRENT LIABILITIES			3,047		1,014
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			3,045		1,012
SHAREHOLDERS' FUNDS			3,047		1,014

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 August 2013 and were signed by:

Laura Houston - Director

Houston Home Lettings Ltd (Registered number: SC384141)

Notes to the Abbreviated Accounts
For The Year Ended 31 August 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention 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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 September 2011	1,185
Additions	989
At 31 August 2012	2,174
DEPRECIATION	
At 1 September 2011	296
Charge for year	469
At 31 August 2012	765
NET BOOK VALUE	
At 31 August 2012	1,409
At 31 August 2011	889

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.12 £	31.8.11 £
2	ordinary shares	1	2	2

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the year ended 31 August 2012 and the period ended 31 August 2011:

	31.8.12 £	31.8.11 £
Laura Houston		
Balance outstanding at start of year	4,405	-
Amounts advanced	-	4,405
Amounts repaid	-	-
Balance outstanding at end of year	4,405	4,405

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 1072 of the Companies Act 2006.