Registered number: SC405402

TRUSTED LETTINGS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 15 AUGUST 2011 TO 31 AUGUST 2012



Trusted Lettings Limited
Company No. SC405402
Abbreviated Balance Sheet 31 August 2012

	Notes	Period to 2012 £	£
FIXED ASSETS			
Tangible assets	2		733
			733
CURRENT ASSETS			
Cash at bank and in hand		5,200	
		5,200	
Creditors: Amounts Falling Due Within One Year		(6,408)	
NET CURRENT ASSETS (LIABILITIES)			(1,208)
TOTAL ASSETS LESS CURRENT LIABILITIES			(475)
NET ASSETS			(475)
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			(477)
SHAREHOLDERS' FUNDS			(475)

For the period ending 31 August 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mrs Wendy McFarlane

28/04/2013

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

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

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	straight line over 3 years

2. Tangible Assets

	Total
Cost	**£**
As at 15 August 2011	-
Additions	1,100
As at 31 August 2012	1,100
Depreciation	
As at 15 August 2011	-
Provided during the period	367
As at 31 August 2012	367
Net Book Value	
As at 31 August 2012	733
As at 15 August 2011	-

3. Share Capital

			Period to 2012
Allotted, called up and fully paid:	**ApValue**	**Number**	**£**
Ordinary shares	1	2	2

	Nominal value	Number	Amount
Shares issued during the period:			**£**
Ordinary shares	1	2	2

4. Ultimate Controlling Party

The company's ultimate controlling party is both directors by virtue of their ownership of 100% of the issued share capital in the company.