

Alex Clark Lettings (Franchise) Limited

Abbreviated Accounts

28 February 2013

**Alex Clark Lettings (Franchise) Limited**

Registered number: 07518010

**Abbreviated Balance Sheet**

as at 28 February 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	8,056	6,077
<b>Current assets</b>			
Debtors		15,795	9,850
Cash at bank and in hand		2,653	1,142
		<u>18,448</u>	<u>10,992</u>
<b>Creditors: amounts falling due within one year</b>			
		(117,440)	(49,786)
<b>Net current liabilities</b>		<u>(98,992)</u>	<u>(38,794)</u>
<b>Net liabilities</b>		<u>(90,936)</u>	<u>(32,717)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(91,036)	(32,817)
<b>Shareholders' funds</b>		<u>(90,936)</u>	<u>(32,717)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A W Clark

Director

Approved by the board on 31 July 2013

**Alex Clark Lettings (Franchise) Limited****Notes to the Abbreviated Accounts****for the year ended 28 February 2013****1 Accounting policies*****Basis of preparation***

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***

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

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% reducing balance

**2 Tangible fixed assets****£****Cost**

At 1 March 2012	7,596
Additions	3,993
At 28 February 2013	<u>11,589</u>

**Depreciation**

At 1 March 2012	1,519
Charge for the year	2,014
At 28 February 2013	<u>3,533</u>

**Net book value**

At 28 February 2013	<u>8,056</u>
At 29 February 2012	<u>6,077</u>

**3 Share capital****Nominal  
value****2013  
Number****2013  
£****2012  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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