

REGISTERED NUMBER: 6289251 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 21 June 2007 to 30 June 2008
for
01 Property Letting Ltd



01 Property Letting Ltd

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for the Period 21 June 2007 to 30 June 2008

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01 Property Letting Ltd

Company Information

for the Period 21 June 2007 to 30 June 2008

DIRECTORS: M G Lower
Mrs G E Lower

SECRETARY: M G Lower

REGISTERED OFFICE: The Red House
Horsham Road
Cowfold
Horsham
West Sussex
RH13 8BX

REGISTERED NUMBER: 6289251 (England and Wales)

ACCOUNTANTS: M Goddard & Co
Chartered Accountants
69 Tupwood Lane
Caterham
Surrey
CR3 6DD

01 Property Letting Ltd

**Abbreviated Balance Sheet
30 June 2008**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		7,740
CURRENT ASSETS			
Debtors		2,139	
Cash in hand		1	
		<u>2,140</u>	
CREDITORS			
Amounts falling due within one year		<u>17,904</u>	
NET CURRENT LIABILITIES			<u>(15,764)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(8,024)</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>(8,025)</u>
SHAREHOLDERS' FUNDS			<u>(8,024)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2008.

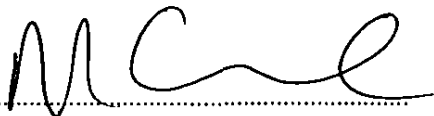
The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 27/3/2009 and were signed on its behalf by:



M G Lower - Director

The notes form part of these abbreviated accounts

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Notes to the Abbreviated Accounts for the Period 21 June 2007 to 30 June 2008

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 January 2007).

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	- 33% on cost and 25% on cost
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Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	7,943
At 30 June 2008	<u>7,943</u>
DEPRECIATION	
Charge for period	203
At 30 June 2008	<u>203</u>
NET BOOK VALUE	
At 30 June 2008	<u><u>7,740</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u><u>1,000</u></u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u><u>1</u></u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

4. RELATED PARTY DISCLOSURES

M Lower, a director of the company was owed £3,784 at the year end.

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Notes to the Abbreviated Accounts - continued
for the Period 21 June 2007 to 30 June 2008

5. ULTIMATE CONTROLLING PARTY

M Lower, a director of the company is the ultimate controlling party.