

REGISTERED NUMBER: 08263129 (England and Wales)

Abbreviated Accounts for the Period 1 July 2013 to 31 December 2014

for

AT Lettings Limited

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COMPANIES HOUSE

AT Lettings Limited

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for the Period 1 July 2013 to 31 December 2014

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AT Lettings Limited

Company Information

for the Period 1 July 2013 to 31 December 2014

DIRECTORS:

R S Trevis
E Allan

REGISTERED OFFICE:

Unit 7
Alfreton Industrial Estate
Alfreton
Derby
Derbyshire
DE55 4LS

REGISTERED NUMBER:

08263129 (England and Wales)

AUDITORS:

Charnwood Accountants & Business Advisors LLP
Statutory Auditor
The Point
Granite Way
Mountsorrel
Loughborough
Leicestershire
LE12 7TZ

Report of the Independent Auditors to
AT Lettings Limited
Under Section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of AT Lettings Limited for the period ended 31 December 2014 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

David Barnett FCA (Senior Statutory Auditor)
for and on behalf of Chamwood Accountants & Business Advisors LLP
Statutory Auditor
The Point
Granite Way
Mountsorrel
Loughborough
Leicestershire
LE12 7TZ

Date: 22/07/15

Abbreviated Balance Sheet

31 December 2014

	Notes	31.12.14 £	£	30.6.13 £	£
FIXED ASSETS					
Investment property	2		1,268,307		183,346
CURRENT ASSETS					
Debtors		18,334		5,530	
Cash at bank		7,319		9,170	
		<u>25,653</u>		<u>14,700</u>	
CREDITORS					
Amounts falling due within one year		<u>1,362,163</u>		<u>215,849</u>	
NET CURRENT LIABILITIES			<u>(1,336,510)</u>		<u>(201,149)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(68,203)</u>		<u>(17,803)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(68,303)</u>		<u>(17,903)</u>
SHAREHOLDERS' FUNDS			<u>(68,203)</u>		<u>(17,803)</u>

The financial statements were approved by the Board of Directors on 22 July 2015 and were signed on its behalf by:

R. Trevis

R S Trevis - Director

The notes form part of these abbreviated accounts

AT Lettings Limited

Notes to the Abbreviated Accounts

for the Period 1 July 2013 to 31 December 2014

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 goods, excluding value added tax.

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Deferred tax

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

2. INVESTMENT PROPERTY

	Total £
COST	
At 1 July 2013	183,346
Additions	1,084,961
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At 31 December 2014	1,268,307
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NET BOOK VALUE	
At 31 December 2014	1,268,307
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At 30 June 2013	183,346
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	30.6.13 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

4. GOING CONCERN

Having considered the financial position of the company over the twelve months from the balance sheet signing date, and assuming the continued support of the parent company the directors consider the company to be a going concern.