

Registered number
09058170

01 Lettings Limited
Abbreviated Accounts
For the period ended
31 May 2015

Allan G Whittle & Co
Chartered Accountants and Registered Auditors
Alum House, 5 Alum Chine Road
Westbourne
Bournemouth
Dorset
BH4 8DT

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COMPANIES HOUSE

01 Lettings Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of 01 Lettings Limited for the period ended 31 May 2015


In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of 01 Lettings Limited for the period ended 31 May 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of 01 Lettings Limited, as a body, in accordance with the terms of our engagement letter dated 21 May 2015. Our work has been undertaken solely to prepare for your approval the accounts of 01 Lettings Limited and state those matters that we have agreed to state to the Board of Directors of 01 Lettings Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 01 Lettings Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 01 Lettings Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of 01 Lettings Limited. You consider that 01 Lettings Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of 01 Lettings Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.


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Allan G Whittle & Co
Chartered Accountants and Registered Auditors
Alum House, 5 Alum Chine Road
Westbourne
Bournemouth
Dorset
BH4 8DT

15 July 2015

01 Lettings Limited
Registered number:
Abbreviated Balance Sheet
as at 31 May 2015

09058170

	Notes	2015 £
Current assets		
Cash at bank and in hand	683	
Creditors: amounts falling due within one year		
	(890)	
Net current liabilities	<hr/>	(207)
Net liabilities		<hr/> <u>(207)</u>
Capital and reserves		
Called up share capital	2	1
Profit and loss account		(208)
Shareholder's funds		<hr/> <u>(207)</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.

The member has 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.

X 
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L G Allen
Director

Approved by the board on 15 July 2015

01 Lettings Limited
Notes to the Abbreviated Accounts
for the period ended 31 May 2015

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 January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of commission earned from holiday letting.

2 Share capital	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	<u>1</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	<u>1</u>