Registered Number 05898821

LET`S RELOCATE LIMITED

Abbreviated Accounts

31 August 2011

LET`S RELOCATE LIMITED **Registered Number 05898821**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,293		3,422
Total fixed assets			2,293		3,422
Current assets					
Cash at bank and in hand		37,172		35,182	
Total current assets		37,172		35,182	
Creditors: amounts falling due within one year		(17,580)		(17,151)	
Net current assets			19,592		18,031
Total assets less current liabilities			21,885		21,453
Creditors: amounts falling due after one year			(6,076)		(22,455)
Total net Assets (liabilities)			15,809		(1,002)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			15,709		(1,102)
Shareholders funds			15,809		(1,002)

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 May 2012

And signed on their behalf by:
Mrs M Colson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2008

Turnover

Turnover represents invoices issued during the year.

Depreciation

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

Plant and Machinery	33.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 August 2010	16,319
additions	
disposals	
revaluations	
transfers	
At 31 August 2011	16,319
Depreciation	
At 31 August 2010	12,897
Charge for year	1,129
on disposals	
At 31 August 2011	14,026
Net Book Value	
At 31 August 2010	3,422
At 31 August 2011	2,293