

COMPANY REGISTRATION NUMBER 05898821

LET'S RELOCATE LTD

UNAUDITED ABBREVIATED ACCOUNTS

31 August 2016

STERLING FINANCE [UK] LIMITED

Chartered Certified Accountants

Westbourne House

159 Oldham Road

Ashton Under Lyne

Lancashire

United Kingdom

OL7 9AR

LET'S RELOCATE LTD
CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE
DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY
ACCOUNTS OF LET'S RELOCATE LTD
YEAR ENDED 31 AUGUST 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Let's Relocate Ltd for the year ended 31 August 2016 which comprise 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 Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html

This report is made solely to the director of Let's Relocate Ltd in accordance with the terms of our engagement letter dated 11 December 2014. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of Let's Relocate Ltd and state those matters that we have agreed to state to her in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Let's Relocate Ltd and its director for our work or for this report.

It is your duty to ensure that Let's Relocate Ltd has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and profit of Let's Relocate Ltd. You consider that Let's Relocate Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of Let's Relocate Ltd. 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 statutory abbreviated accounts.

STERLING FINANCE [UK] LIMITED Chartered Certified Accountants

Westbourne House 159 Oldham Road Ashton Under Lyne Lancashire United Kingdom OL7 9AR

15 March 2017

LET'S RELOCATE LTD
ABBREVIATED BALANCE SHEET
31 August 2016

		2016	2015
	Note	£	£
FIXED ASSETS	2		
Tangible assets		2,787	2,349
		-----	-----
CURRENT ASSETS			
Debtors		-	1,981
Cash at bank and in hand		56,857	56,655
		-----	-----
		56,857	58,636
CREDITORS: Amounts falling due within one year		11,857	9,277
		-----	-----
NET CURRENT ASSETS		45,000	49,359
		-----	-----
TOTAL ASSETS LESS CURRENT LIABILITIES		47,787	51,708
CREDITORS: Amounts falling due after more than one year			
			11,048

			36,739

CAPITAL AND RESERVES			
Called up equity share capital	3	100	100
Profit and loss account		36,639	5,873
		-----	-----
SHAREHOLDERS' FUNDS		36,739	5,973
		-----	-----

For the year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 15 March 2017 .

Mrs M Colson Director

Company Registration Number: 05898821

LET'S RELOCATE LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2016

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery-33.33% Straight Line Method

Fixtures & Fittings-25% Straight Line Method

Equipment-33.33% Straight Line Method

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 September 2015	24,985
Additions	1,211

At 31 August 2016	26,196

DEPRECIATION	
At 1 September 2015	22,636
Charge for year	773

At 31 August 2016	23,409

NET BOOK VALUE	
At 31 August 2016	2,787

At 31 August 2015	2,349

3. SHARE CAPITAL

Authorised share capital:

	2016	2015
	£	£
100 Ordinary shares of £ 1 each	100	100
	----	----

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £ 1 each	100	100	100	100
	----	----	----	----

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 1072 of the Companies Act 2006.