Registered Number 06620607

Let Me Limited

Abbreviated Accounts

30 June 2009

Company Information

Registered Office:
39 Campfield Road
St Albans
AL1 5HT

Reporting Accountants:
Novitt Harris & Co Limited
Chartered Accountants
Ver House
London Road
Markyate
Hertfordshire
AL3 8JP

Let Me Limited **Registered Number 06620607**

Balance Sheet as at 30 June 2009

	Notes	2009 £	£
Fixed assets			
Tangible	2		494
			494
Current assets			
Debtors		3,342	
Cash at bank and in hand		6,928	
Total current assets		10,270	
Creditors: amounts falling due within one year		(11,871)	
Net current assets (liabilities)			(1,601)
Total assets less current liabilities			(1,107)
Total net assets (liabilities)			(1,107)
Capital and reserves			
Called up share capital	3		100
Profit and loss account			(1,207)
Shareholders funds			(1,107)

a. For the year ending 30 June 2009 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 06 August 2009

And signed on their behalf by:
M G Spiri, Director
G S Moulton, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2009

1 Accounting policies

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

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

Depreciation

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

Computer equipment	25% on cost

2 Tangible fixed assets

		Total £
Cost		
additions	-	659
At 30 June 2009	-	659
Depreciation		
Charge for year	-	165
At 30 June 2009	-	165
Net Book Value		
At 30 June 2009	-	494

3 Share capital

	2009 £
Authorised share capital:	
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100

Ordinary shares issued in the year:
100 Ordinary shares of £1 each were issued in the year with a nominal value of £10000, for a consideration of £100