REGISTERED NUMBER: 06620607 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2013

FOR

LET ME LIMITED

LET ME LIMITED (REGISTERED NUMBER: 06620607)

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FOR THE YEAR ENDED 30 JUNE 2013

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LET ME LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2013

DIRECTORS:	M G Spiri G S Moulton
SECRETARY:	M G Spiri
REGISTERED OFFICE:	1 Hatfield Road St Albans Hertfordshire AL1 3RR
REGISTERED NUMBER:	06620607 (England and Wales)
ACCOUNTANTS:	Novitt Harris & Co Limited Chartered Accountants Ver House London Road Markyate Hertfordshire AL3 8JP

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF LET ME LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Let Me Limited for the year ended 30 June 2013 which comprise the Profit and Loss Account, 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 (ICAEW), 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 Let Me Limited, as a body, in accordance with the terms of our engagement letter dated 27 February 2009. Our work has been undertaken solely to prepare for your approval the financial statements of Let Me Limited and state those matters that we have agreed to state to the Board of Directors of Let Me 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 the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Let Me Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Let Me Limited. You consider that Let Me Limited 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 financial statements of Let Me 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 statutory financial statements.

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

28 February 2014

ABBREVIATED BALANCE SHEET
30 JUNE 2013

	Notes	30.6.13 £	£	30.6.12 £	£
FIXED ASSETS					
Tangible assets	2		631		479
CURRENT ASSETS					
Debtors		-		7,529	
Cash at bank		267,422		150,067	
		267,422		157,596	
CREDITORS					
Amounts falling due within one year		257,295		156,920	
NET CURRENT ASSETS			10,127		676
TOTAL ASSETS LESS CURRENT LIABILITIES			10,758		1,155
PROVISIONS FOR LIABILITIES			93		54
NET ASSETS			10,665		1,101
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			10,565		1,001
SHAREHOLDERS' FUNDS			10,665		1,101

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14 February 2014 and were signed on its behalf by:

M G Spiri - Director

G S Moulton - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2013

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost
Computer equipment	- 33% on cost and 25% on cost

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2012	5,333
Additions	839
At 30 June 2013	6,172
DEPRECIATION	
At 1 July 2012	4,854
Charge for year	687
At 30 June 2013	5,541
NET BOOK VALUE	
At 30 June 2013	631
At 30 June 2012	479

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.13 £	30.6.12 £
100	Ordinary	£1	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.