

REGISTERED NUMBER: 08344708 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

FOR

LESS CLICKS LTD

WEDNESDAY



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18/03/2015

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COMPANIES HOUSE

LESS CLICKS LTD

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FOR THE YEAR ENDED 31 DECEMBER 2014**

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LESS GLICKS LTD

COMPANY INFORMATION

FOR THE YEAR ENDED 31 DECEMBER 2014

DIRECTORS:

M Mason
S Beesley

REGISTERED OFFICE:

62 Wilson Street
London
EC2A 2BU

REGISTERED NUMBER:

08344708 (England and Wales)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	25,420	-
CURRENT ASSETS			
Debtors		31,676	5,728
Cash at bank		16,204	4,662
		<u>47,880</u>	<u>10,390</u>
CREDITORS			
Amounts falling due within one year		<u>44,881</u>	<u>9,464</u>
NET CURRENT ASSETS		<u>2,999</u>	<u>926</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>28,419</u>	<u>926</u>
CAPITAL AND RESERVES			
Called up share capital	3	102	100
Profit and loss account		<u>28,317</u>	<u>826</u>
SHAREHOLDERS' FUNDS		<u>28,419</u>	<u>926</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 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 16/05/15 and were signed on its behalf by:

.....
M Mason - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

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 brokerage in relation to sales of policies made in the period.

Tangible fixed assets

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

Plant and machinery etc - 33% on cost and Straight line over 5 years

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Insurance transactions

The company excludes from its balance sheet amounts due to and from clients and insurers in relation to the insurance transactions that the company handles on behalf of those parties. Insurer money is held in accordance with the agreements in place between the insurer and the company.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	28,331
At 31 December 2014	28,331
DEPRECIATION	
Charge for year	2,911
At 31 December 2014	2,911
NET BOOK VALUE	
At 31 December 2014	25,420

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100,000	Ordinary	£0.001	100	100
2	Ordinary A	£1	2	-
			102	100

2 Ordinary A shares of £1 each were allotted and fully paid for cash at par during the year.

LESS CLICKS LTD

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**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2014**

3. CALLED UP SHARE CAPITAL - continued

On 6 November 2014 the 100 Ordinary £1 shares were re designated as 100,000 Ordinary £0.001 shares.