Registered Number SC274294

Lets Direct Glasgow Ltd

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
446 Cathcart Road
Glasgow
Lanarkshire
G42 7BZ

Lets Direct Glasgow Ltd **Registered Number SC274294**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		568,607		569,346
			568,607		569,346
Current assets					
Debtors		370		370	
Total current assets		370		370	
Creditors: amounts falling due within one year		(185,939)		(178,124)	
Net current assets (liabilities)			(185,569)		(177,754)
Total assets less current liabilities			383,038		391,592
Creditors: amounts falling due after more than one year			(336,830)		(358,843)
Total net assets (liabilities)			46,208		32,749
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			46,108		32,649
Shareholders funds			46,208		32,749

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 13 November 2012

And signed on their behalf by:
V Iqbal, 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 March 2012

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).

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	573,210
At 31 March 2012	573,210
Depreciation	
At 01 April 2011	3,864
Charge for year	739
At 31 March 2012	4,603
Net Book Value	
At 31 March 2012	568,607
At 31 March 2011	569,346

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
1 Ordinary Share shares of £1 each	100	100