Registered Number SC326420

LETS DOT COM LIMITED

Abbreviated Accounts

30 June 2011

LETS DOT COM LIMITED **Registered Number SC326420**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		270,225		270,225
Total fixed assets			270,225		270,225
Current assets					
Cash at bank and in hand	3	36,701		32,687	
Total current assets		36,701		32,687	
Prepayments and accrued income (not expressed within current asset sub-total)		0		190	
Creditors: amounts falling due within one year	4	(865)		(0)	
Net current assets			35,836		32,877
Total assets less current liabilities			306,061		303,102
Creditors: amounts falling due after one year	5		(308,488)		(310,083)
Total net Assets (liabilities)			(2,427)		(6,981)
Capital and reserves					
Called up share capital	6		100		100
Profit and loss account	7		(2,527)		(7,081)
Shareholders funds			(2,427)		(6,981)

a. For the year ending 30 June 2011 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 14 September 2011

And signed on their behalf by:
A Scott, 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 30 June
2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

Turnover represents rental income.

Depreciation

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

Land and Buildings 0.00%

2 **Tangible fixed assets**

Cost	£
At 30 June 2010	270,225
additions	0
disposals	0
revaluations	0
transfers	0
At 30 June 2011	270,225

Depreciation	
At 30 June 2010	0
Charge for year	0
on disposals	0
At 30 June 2011	0

Net Book Value	
At 30 June 2010	270,225
At 30 June 2011	270,225

3 **Cash at bank and in hand**

Bank Current Account -
£36,701

4 **Creditors: amounts falling due within one year**

	2011	2010
	£	£
Other creditors	865	0
	865	0

5 **Creditors: amounts falling due after more than one year**

	2011	2010
	£	£
Bank loans and overdrafts	214,825	214,825
Other creditors	9,980	9,980
	308,488	310,083

6 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

7 **Profit and loss account**

£4,554 profit

8 **Transactions with directors**

None

9 **Related party disclosures**

None