Registered Number SC326420

LETS DOT COM LIMITED

Abbreviated Accounts

30 June 2012

LETS DOT COM LIMITED **Registered Number SC326420**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	270,225	270,225
		270,225	270,225
Current assets			
Cash at bank and in hand		40,012	36,701
		40,012	36,701
Creditors: amounts falling due within one year	3	(390)	(865)
Net current assets (liabilities)		39,622	35,836
Total assets less current liabilities		309,847	306,061
Creditors: amounts falling due after more than one year	3	(308,511)	(308,488)
Accruals and deferred income		(1,500)	0
Total net assets (liabilities)		(164)	(2,427)
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(264)	(2,527)
Shareholders' funds		(164)	(2,427)

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 January 2013

And signed on their behalf by:
A Scott, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents rental income.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful life.

Land and Buildings 0.00%

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	270,225
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	270,225
Depreciation	
At 1 July 2011	0
Charge for the year	-
On disposals	-
At 30 June 2012	0
Net book values	
At 30 June 2012	270,225
At 30 June 2011	270,225

3 Creditors

	2012 £	*2011* £
Secured Debts	214,825	214,825
Non-instalment debts due after 5 years	93,686	93,663

4 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	*2011* £
100 Ordinary shares of £1 each	100	100

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