

LETMART PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2015

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LETMART PROPERTIES LIMITED (REGISTERED NUMBER: 00662130)

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FOR THE YEAR ENDED 30 JUNE 2015**

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LETMART PROPERTIES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2015**

DIRECTORS:

E L P Weatherill
G E C Rogers
C M Parsons

SECRETARY:

G E C Rogers

REGISTERED OFFICE:

2nd Floor Office Suite
Agincourt House
Agincourt Square
MONMOUTH
NP25 3BT

REGISTERED NUMBER:

00662130 (England and Wales)

BALANCE SHEET
30 JUNE 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors	2	30,000	30,000
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>30,000</u>	<u>30,000</u>
CAPITAL AND RESERVES			
Called up share capital	3	30,000	30,000
SHAREHOLDERS' FUNDS		<u>30,000</u>	<u>30,000</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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.

These financial statements 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 16th Nov 2015 and were signed on its behalf by:



.....
E L P Weatherill - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2015**

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).

The company was dormant throughout the current year and previous year.

2. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £30,000 (2014 - £30,000).

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
30,000	Ordinary shares	£1	<u>30,000</u>	<u>30,000</u>

4. ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary company of Glamorgan Investments Limited an unquoted company incorporated in the United Kingdom.