

COMPANY REGISTRATION NUMBER 5449139

LETMEDO.CO.UK LIMITED
ABBREVIATED ACCOUNTS
31 MAY 2006

ASCOT SINCLAIR ASSOCIATES

Chartered Certified Accountants

Avondale House
262 Uxbridge Road
Hatch End
Middlesex
HA5 4HS

SATURDAY



AXQ3YNQB

A05

10/03/2007

16

COMPANIES HOUSE

LETMEDO.CO.UK LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 11 MAY 2005 TO 31 MAY 2006

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

LETMEDO.CO.UK LIMITED
ABBREVIATED BALANCE SHEET
31 MAY 2006

	Note	£	31 May 06 £
FIXED ASSETS	2		
Tangible assets			2,709
CURRENT ASSETS			
Cash at bank and in hand		763	
CREDITORS: Amounts falling due within one year		<u>9,309</u>	
NET CURRENT LIABILITIES			<u>(8,546)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(5,837)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		69
Profit and loss account			<u>(5,906)</u>
DEFICIENCY			<u>(5,837)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

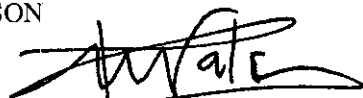
The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on 8 March 2007

MR P WATSON
Director



The notes on pages 2 to 3 form part of these abbreviated accounts.

LETMEDO.CO.UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 11 MAY 2005 TO 31 MAY 2006

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Changes in accounting policies

In preparing the financial statements for the current year, the company has adopted the Financial Reporting Standard for Smaller Entities (effective January 2005), FRSSE 2005. FRSSE 2005 adopts the approach of FRS 25 to accounting for dividends on equity shares, that is dividends are debited to profit & loss reserves, rather than the profit and loss account for the year. The comparative figures have been restated to provide consistency in presentation.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment	- 25% reducing balance
-----------	------------------------

LETMEDO.CO.UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 11 MAY 2005 TO 31 MAY 2006

1. ACCOUNTING POLICIES *(continued)*

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	3,612
At 31 May 2006	<u>3,612</u>
DEPRECIATION	
Charge for period	903
At 31 May 2006	<u>903</u>
NET BOOK VALUE	
At 31 May 2006	<u>2,709</u>

3. SHARE CAPITAL

Authorised share capital:

	31 May 06 £
100 Ordinary shares of £1 each	<u>100</u>

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>69</u>	<u>69</u>

LETMEDO.CO.UK LIMITED

**ACCOUNTANTS' REPORT TO THE DIRECTOR OF LETMEDO.CO.UK
LIMITED**

PERIOD FROM 11 MAY 2005 TO 31 MAY 2006

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the period ended 31 May 2006, set out on pages 1 to 3.

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Avondale House
262 Uxbridge Road
Hatch End
Middlesex
HA5 4HS

.....

ASCOT SINCLAIR ASSOCIATES
Chartered Certified Accountants