

LETMEDO.CO.UK LIMITED
ABBREVIATED ACCOUNTS
31 MAY 2008

THURSDAY



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19/03/2009

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COMPANIES HOUSE

ASCOT SINCLAIR ASSOCIATES

Chartered Certified Accountants

Avondale House
262 Uxbridge Road
Hatch End
Middlesex
HA5 4HS

LETMEDO.CO.UK LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2008

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LETMEDO.CO.UK LIMITED
ABBREVIATED BALANCE SHEET
31 MAY 2008

	Note	2008 £	2007 £
FIXED ASSETS	2		
Tangible assets		<u>2,009</u>	<u>2,679</u>
CURRENT ASSETS			
Cash at bank and in hand	16		-
CREDITORS: Amounts falling due within one year		<u>32,556</u>	<u>22,578</u>
NET CURRENT LIABILITIES		<u>(32,540)</u>	<u>(22,578)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(30,531)</u>	<u>(19,899)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	69	69
Profit and loss account		<u>(30,600)</u>	<u>(19,968)</u>
DEFICIT		<u>(30,531)</u>	<u>(19,899)</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 year 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 year and of its profit or loss for the financial year 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 and authorised for issue on

16 March 2009

MR P WATSON



The notes on pages 2 to 4 form part of these abbreviated accounts.

YEAR ENDED 31 MAY 2008

LETMEDO.CO.UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2008

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	
At 1 June 2007 and 31 May 2008	<u>4,475</u>
DEPRECIATION	
At 1 June 2007	1,796
Charge for year	670
At 31 May 2008	<u>2,466</u>
NET BOOK VALUE	
At 31 May 2008	<u>2,009</u>
At 31 May 2007	<u>2,679</u>

LETMEDO.CO.UK LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MAY 2008

3. SHARE CAPITAL

Authorised share capital:

	2008	2007
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2008		2007	
	No	£	No	£
Ordinary shares of £1 each	<u>69</u>	<u>69</u>	<u>69</u>	<u>69</u>

LETMEDO.CO.UK LIMITED

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

YEAR ENDED 31 MAY 2008

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 May 2008, set out on pages 1 to 4.

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
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