REGISTERED NUMBER: 08140303 (England and Wales)

Abbreviated Accounts for the Year Ended 31 December 2015

for

Lettingsupermarket.com Limited

Contents of the Abbreviated Accounts for the Year Ended 31 December 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

DIRECTORS:	C Sheldon A R Sheldon M R Alexander
SECRETARY:	
REGISTERED OFFICE:	Ironmaster House 37 Wyle Cop Shrewsbury Shropshire SY1 1XF
REGISTERED NUMBER:	08140303 (England and Wales)
ACCOUNTANTS:	Morgan Jones & Co Ironmaster House 37 Wyle Cop Shrewsbury Shropshire SY1 1XF

Abbreviated Balance Sheet
31 December 2015

	Notes	31.12.15 £	£	31.12.14 £	£
FIXED ASSETS					
Tangible assets	2		4,055		5,407
CURRENT ASSETS					
Cash at bank		43,053		3,770	
CREDITORS					
Amounts falling due within one year		28,945		34,530	
NET CURRENT ASSETS/(LIABILITIES)			14,108		(30,760)
TOTAL ASSETS LESS CURRENT LIABILITIES			18,163		(25,353)
CAPITAL AND RESERVES					
Called up share capital	3		248		200
Share premium			230,303		-
Profit and loss account			(212,388)		(25,553)
SHAREHOLDERS' FUNDS			18,163		(25,353)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 December 2015

The abbreviated accounts 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 14 October 2016 and were signed on its behalf by:

C Sheldon - Director

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015 and 31 December 2015	9,920
DEPRECIATION	
At 1 January 2015	4,513
Charge for year	1,352
At 31 December 2015	5,865
NET BOOK VALUE	
At 31 December 2015	4,055
At 31 December 2014	5,407

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
212,486	Ordinary - A	0.001	212	200
35,628	Ordinary - B	0.001	35	-
662	Investment	0.001	1	-
			248	200

Allotted and issued:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
35,628	Share capital 2	0.001	35	-
662	Share capital 3	0.001	1	-
			36	-

The following shares were issued during the year for cash at par :

212,286 Ordinary - A shares of 0.001
35,628 Ordinary - B shares of 0.001
662 Investment shares of 0.001

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 1072 of the Companies Act 2006.