

Registered Number 04066676

LET ME ENTERTAIN YOU LTD

Abbreviated Accounts

31 August 2011

LET ME ENTERTAIN YOU LTD

Registered Number 04066676

Balance Sheet as at 31 August 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	2,732	3,520
Total fixed assets		2,732	3,520
Current assets			
Debtors		598	1,987
Cash at bank and in hand		10,908	1,982
Total current assets		11,506	3,969
Creditors: amounts falling due within one year		(6,228)	(3,857)
Net current assets		5,278	112
Total assets less current liabilities		8,010	3,632
Total net Assets (liabilities)		8,010	3,632
Capital and reserves			
Called up share capital		2	2
Profit and loss account		8,008	3,630
Shareholders funds		8,010	3,632

- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 March 2012

And signed on their behalf by:

Adam Pomaro, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2011

1 Accounting policies

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

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2010	9,021
additions	122
disposals	
revaluations	
transfers	
At 31 August 2011	<u>9,143</u>
Depreciation	
At 31 August 2010	5,501
Charge for year	910
on disposals	
At 31 August 2011	<u>6,411</u>
Net Book Value	
At 31 August 2010	3,520
At 31 August 2011	<u>2,732</u>

2 Ultimate controlling party

The ultimate controlling party during the year ending 31 August 2011 was Adam Pomaro