

Registered Number 04066676

LET ME ENTERTAIN YOU LTD

Abbreviated Accounts

31 August 2012

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Registered Number 04066676

Balance Sheet as at 31 August 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		2,048		2,732
Total fixed assets			2,048		2,732
Current assets					
Debtors				598	
Cash at bank and in hand		16,128		10,908	
Total current assets		16,128		11,506	
Creditors: amounts falling due within one year		(10,669)		(6,228)	
Net current assets			5,459		5,278
Total assets less current liabilities			7,507		8,010
Total net Assets (liabilities)			7,507		8,010
Capital and reserves					
Called up share capital			2		2
Profit and loss account			7,505		8,008
Shareholders funds			7,507		8,010

- a. For the year ending 31 August 2012 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 04 October 2012

And signed on their behalf by:

Mr A 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 2012

1 Accounting policies

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, 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

2 Tangible fixed assets

Cost	£
At 31 August 2011	9,143
additions	
disposals	
revaluations	
transfers	
At 31 August 2012	<u>9,143</u>
Depreciation	
At 31 August 2011	6,411
Charge for year	684
on disposals	
At 31 August 2012	<u>7,095</u>
Net Book Value	
At 31 August 2011	2,732
At 31 August 2012	<u>2,048</u>