

Registered Number 04066676

LET ME ENTERTAIN YOU LTD

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

		Notes	30/11/2015	31/08/2015
			£	£
Fixed assets				
Tangible assets	2		1,240	1,240
			<u>1,240</u>	<u>1,240</u>
Current assets				
Cash at bank and in hand			953	953
			<u>953</u>	<u>953</u>
Creditors: amounts falling due within one year			(779)	(779)
Net current assets (liabilities)			<u>174</u>	<u>174</u>
Total assets less current liabilities			<u>1,414</u>	<u>1,414</u>
Total net assets (liabilities)			<u>1,414</u>	<u>1,414</u>
Capital and reserves				
Called up share capital	3		2	2
Profit and loss account			1,412	1,412
Shareholders' funds			<u>1,414</u>	<u>1,414</u>

- For the year ending 30 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 May 2016

And signed on their behalf by:

Adam Pomaro, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

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

Tangible assets depreciation policy

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

Plant & Machinery etc - 25% on reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	10,034
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>10,034</u>
Depreciation	
At 1 September 2015	8,794
Charge for the year	-
On disposals	-
At 30 November 2015	<u>8,794</u>
Net book values	
At 30 November 2015	<u><u>1,240</u></u>
At 31 August 2015	<u><u>1,240</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>30/11/2015</i>	<i>31/08/2015</i>
	£	£
2 Ordinary shares of £1 each	2	2

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.

