

LETSEN FINANCIAL HOLDINGS LIMITED
ABBREVIATED BALANCE SHEET AT 31 MARCH 2012

	<u>2012</u>	<u>2011</u>
Fixed Assets	190000	190000
Tangible Assets	-----	-----
Current Assets		
Cash at Bank	286669	274571
Creditors		
Amounts falling due within one year	6756	11916
	-----	-----
Net Current Assets	279913	262655
	-----	-----
Total Assets less current liabilities	469913	452655
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Capital & Reserves		
Called Up Share Capital	100	100
Revaluation Reserve	186685	186685
Profit & Loss Account	283128	265870
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Shareholders' Funds	469913	452655
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These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of Companies Act 2006.

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under s.477 Companies Act 2006 and no notice has been deposited under s.476

The directors acknowledge their responsibilities that the company keeps accounting records which comply with s.386 and for 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 sections 394-395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Signed on behalf of the Board of Directors

Lewis Nestel

LEWIS A.L. NESTEL

DIRECTOR

Approved by the Board 26th September 2012

WEDNESDAY



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03/10/2012

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