

REGISTERED NUMBER: 04631770 (England and Wales)

LETS GROW TOGETHER LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

FRIDAY



A59UGQAI

A22

24/06/2016

#172

COMPANIES HOUSE

LETS GROW TOGETHER LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

LETS GROW TOGETHER LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016**

DIRECTOR:

R M Tilling

SECRETARY:

R M Tilling

REGISTERED OFFICE:

9-11, Vittoria Street
Birmingham
West Midlands
B1 3ND

REGISTERED NUMBER:

04631770 (England and Wales)

ACCOUNTANTS:

UHY Hacker Young (Bham) LLP
9 - 11 Vittoria Street
Birmingham
B1 3ND

LETS GROW TOGETHER LIMITED (REGISTERED NUMBER: 04631770)

**ABBREVIATED BALANCE SHEET
31 MARCH 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		1,328		895
CURRENT ASSETS					
Debtors		6,433		1,983	
Cash at bank		9,520		13,217	
		15,953		15,200	
CREDITORS					
Amounts falling due within one year		2,357		3,161	
NET CURRENT ASSETS			13,596		12,039
TOTAL ASSETS LESS CURRENT LIABILITIES			14,924		12,934
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Retained earnings			14,824		12,834
SHAREHOLDERS' FUNDS			14,924		12,934

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

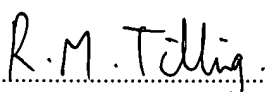
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 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 director on 19th May 2016 and were signed by:


R M Tilling - Director

The notes form part of these abbreviated accounts

LETS GROW TOGETHER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Financial reporting standard 102 - reduced disclosure exemptions

The company has taken advantage of the following disclosure exemption in preparing these financial statements, as permitted by FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland":

- the requirements of Section 7 Statement of Cash Flows.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

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

Computer equipment - 33% 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 April 2015	2,389
Additions	794
	<hr/>
At 31 March 2016	3,183
	<hr/>
DEPRECIATION	
At 1 April 2015	1,494
Charge for year	361
	<hr/>
At 31 March 2016	1,855
	<hr/>
NET BOOK VALUE	
At 31 March 2016	1,328
	<hr/>
At 31 March 2015	895
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary Shares	100	<u>100</u>	<u>100</u>