Registered Number 06766945

Agnes Lett Limited

Abbreviated Accounts

31 December 2011

Agnes Lett Limited **Registered Number 06766945**

Company Information

Registered Office:
90 Clapham Common
Westside
London
SW4 9AZ

Reporting Accountants:
1st Contact Accounting part of Sable Group

Lower Ground Level
Castlewood House
77/91 New Oxford St
London
WC1A 1DG

Agnes Lett Limited **Registered Number 06766945**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Cash at bank and in hand		19,184		24,629	
Total current assets		19,184		24,629	
Creditors: amounts falling due within one year		(7,132)		(18,792)	
Net current assets (liabilities)			12,052		5,837
Total assets less current liabilities			12,052		5,837
Total net assets (liabilities)			12,052		5,837
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			12,051		5,836
Shareholders funds			12,052		5,837

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 26 October 2012

And signed on their behalf by:
Ms R Sanders, 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 December 2011

1 **Accounting policies**

Accounting convention

The financial statements 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 services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

During the financial year the company made Gross contributions totalling £8000 to the personal pension funds of the director.

2 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1