

Registered Number 08408689

LETSRENT TECH LIMITED

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	<i>Notes</i>	<i>2014</i>
		£
Fixed assets		
Intangible assets	2	9,506
		<u>9,506</u>
Current assets		
Debtors		2,323
Cash at bank and in hand		1,449
		<u>3,772</u>
Net current assets (liabilities)		<u>3,772</u>
Total assets less current liabilities		<u>13,278</u>
Accruals and deferred income		<u>(8,811)</u>
Total net assets (liabilities)		<u><u>4,467</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		4,367
Shareholders' funds		<u><u>4,467</u></u>

- For the year ending 28 February 2014 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 7 November 2014

And signed on their behalf by:

MR O Fitzpatrick, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover comprises revenue recognised by the company in respect of services supplied during the year, exclusive of Value Added Tax and trade discounts

Intangible assets amortisation policy

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the Profit and loss account over its estimated economic life.

2 Intangible fixed assets

	£
Cost	
Additions	12,675
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>12,675</u>
Amortisation	
Charge for the year	3,169
On disposals	-
At 28 February 2014	<u>3,169</u>
Net book values	
At 28 February 2014	<u><u>9,506</u></u>

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