

**Registered Number SC202900**

**1-2-LET LTD.**

**Abbreviated Accounts**

**30 April 2014**

## Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	10,670	12,803
Tangible assets	3	8,988	3,585
		<u>19,658</u>	<u>16,388</u>
<b>Current assets</b>			
Debtors		17,554	15,620
Cash at bank and in hand		173,704	140,740
		<u>191,258</u>	<u>156,360</u>
<b>Creditors: amounts falling due within one year</b>		<u>(63,486)</u>	<u>(52,614)</u>
<b>Net current assets (liabilities)</b>		<u>127,772</u>	<u>103,746</u>
<b>Total assets less current liabilities</b>		<u>147,430</u>	<u>120,134</u>
<b>Creditors: amounts falling due after more than one year</b>		(8,098)	-
<b>Total net assets (liabilities)</b>		<u>139,332</u>	<u>120,134</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		139,330	120,132
<b>Shareholders' funds</b>		<u>139,332</u>	<u>120,134</u>

- For the year ending 30 April 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 31 October 2014

And signed on their behalf by:

**Vincent Friel, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2014****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.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2013	32,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>32,000</u>
<b>Amortisation</b>	
At 1 May 2013	19,197
Charge for the year	2,133
On disposals	-
At 30 April 2014	<u>21,330</u>
<b>Net book values</b>	
At 30 April 2014	<u>10,670</u>
At 30 April 2013	<u>12,803</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2013	50,015
Additions	12,564
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>62,579</u>
<b>Depreciation</b>	
At 1 May 2013	46,430
Charge for the year	7,161
On disposals	-
At 30 April 2014	<u>53,591</u>
<b>Net book values</b>	
At 30 April 2014	<u>8,988</u>

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