

REGISTERED NUMBER: 01577705 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

FOR

LISTPLACE LIMITED

LISTPLACE LIMITED (REGISTERED NUMBER: 01577705)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013**

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

LISTPLACE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2013

DIRECTORS:

Miss Christine Thompson
Timothy James Thompson-Essex
Martin David Thompson-Essex

SECRETARY:

REGISTERED OFFICE:

55 Beulah Road
Walthamstow
London
E17 9LG

REGISTERED NUMBER:

01577705 (England and Wales)

ACCOUNTANTS:

Peter Gorlov
55 Beulah Road
Walthamstow
London
E17 9LG

ABBREVIATED BALANCE SHEET
31 DECEMBER 2013

	Notes	31.12.13 £	£	31.12.12 £	£
FIXED ASSETS					
Tangible assets	2		373,477		373,477
CURRENT ASSETS					
Debtors		8,400		34,232	
Cash at bank and in hand		<u>79,215</u>		<u>76,556</u>	
		87,615		110,788	
CREDITORS					
Amounts falling due within one year		<u>145,749</u>		<u>168,294</u>	
NET CURRENT LIABILITIES			<u>(58,134)</u>		<u>(57,506)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>315,343</u>		<u>315,971</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>315,243</u>		<u>315,871</u>
SHAREHOLDERS' FUNDS			<u>315,343</u>		<u>315,971</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 Board of Directors on 28 September 2014 and were signed on its behalf by:

Miss Christine Thompson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013**

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, which excludes Value Added Tax, represents the income receivable for services provided after allowing for direct costs

TANGIBLE FIXED ASSETS

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

Freehold property - not provided

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	
and 31 December 2013	<u>373,477</u>
NET BOOK VALUE	
At 31 December 2013	<u>373,477</u>
At 31 December 2012	<u>373,477</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.