Registered Number 01577705

LISTPLACE LIMITED

Abbreviated Accounts

31 December 2011

LISTPLACE LIMITED **Registered Number 01577705**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		373,477		373,477
Total fixed assets			373,477		373,477
Current assets					
Debtors	3	43,634		62,815	
Cash at bank and in hand		42,362		134,960	
Total current assets		85,996		197,775	
Creditors: amounts falling due within one year		(144,798)		(259,703)	
Net current assets			(58,802)		(61,928)
Total assets less current liabilities			314,675		311,549
Total net Assets (liabilities)			314,675		311,549
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			314,575		311,449
Shareholders funds			314,675		311,549

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 17 September 2012

And signed on their behalf by:
Miss Christine Thompson, 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

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	0.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 December 2010	373,477
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	373,477
Depreciation	
At 31 December 2010	
Charge for year	
on disposals	
At 31 December 2011	
Net Book Value	
At 31 December 2010	373,477
At 31 December 2011	373,477

3 Debtors

	2011	2010
	£	£
Trade debtors	43,634	62,815
Other debtors	0	0
	43,634	62,815

4 **Share capital**

	2011	2010
	£	**£**
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		