

REGISTERED NUMBER. 01577705 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010
FOR
LISTPLACE LIMITED**

THURSDAY



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22/09/2011

COMPANIES HOUSE

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LISTPLACE LIMITED
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FOR THE YEAR ENDED 31 DECEMBER 2010

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LISTPLACE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2010

DIRECTORS:

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

SECRETARY:

Michael John Watson Sargent

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

LISTPLACE LIMITED
ABBREVIATED BALANCE SHEET
31 DECEMBER 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		373,477		373,477
CURRENT ASSETS					
Debtors	3	62,815		116,869	
Cash at bank and in hand		134,960		162,550	
		197,775		279,419	
CREDITORS					
Amounts falling due within one year		259,703		376,534	
NET CURRENT LIABILITIES			(61,928)		(97,115)
TOTAL ASSETS LESS CURRENT LIABILITIES			311,549		276,362
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			311,449		276,262
SHAREHOLDERS' FUNDS			311,549		276,362

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 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
- (b) 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

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 its behalf by

20/9/2011

and were signed on


Miss Christine Thompson - Director

The notes form part of these abbreviated accounts

LISTPLACE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010**

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

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2010 and 31 December 2010	<u>373,477</u>
NET BOOK VALUE	
At 31 December 2010	<u>373,477</u>
At 31 December 2009	<u>373,477</u>

3 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £2,000 (2009 - £2,000)

4 CALLED UP SHARE CAPITAL

Allotted Number	and issued Class	Nominal value	2010 £	2009 £
100	Share capital 1	1	<u>100</u>	<u>100</u>