

REGISTERED NUMBER: 01577705 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED
31ST DECEMBER 2008
FOR
LISTPLACE LIMITED



LISTPLACE LIMITED
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FOR THE YEAR ENDED 31ST DECEMBER 2008

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LISTPLACE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2008

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
31ST DECEMBER 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		373,477		373,477
CURRENT ASSETS					
Debtors	3	109,288		73,606	
Cash at bank and in hand		210,447		220,682	
		<u>319,735</u>		<u>294,288</u>	
CREDITORS					
Amounts falling due within one year		<u>416,685</u>		<u>391,867</u>	
NET CURRENT LIABILITIES			<u>(96,950)</u>		<u>(97,579)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>276,527</u>		<u>275,898</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>276,427</u>		<u>275,798</u>
SHAREHOLDERS' FUNDS			<u>276,527</u>		<u>275,898</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2008.

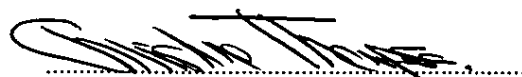
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 10/9/2009 and were signed on its behalf by:


 Miss Christine Thompson - Director

The notes form part of these abbreviated accounts

LISTPLACE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2008

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 January 2007).

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2008	
and 31st December 2008	<u>373,477</u>
NET BOOK VALUE	
At 31st December 2008	<u><u>373,477</u></u>
At 31st December 2007	<u><u>373,477</u></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 (2007 - £2,000).

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
100	Ordinary	1	<u>100</u>	<u>100</u>
Allotted and issued:				
Number:	Class:	Nominal value:	2008	2007
			£	£
100	Share capital 1	1	<u>100</u>	<u>100</u>