

REGISTERED NUMBER· 01577705 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED**

**31ST DECEMBER 2007**

**FOR**

**LISTPLACE LIMITED**

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22/08/2008

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COMPANIES HOUSE

**LISTPLACE LIMITED**

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**FOR THE YEAR ENDED 31ST DECEMBER 2007**

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**LISTPLACE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST DECEMBER 2007**

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**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 2007**

	Notes	2007 £	2006 £
<b>FIXED ASSETS</b>			
Tangible assets	2	373,477	373,477
<b>CURRENT ASSETS</b>			
Debtors	3	73,606	136,846
Cash at bank and in hand		220,682	65,730
		<u>294,288</u>	<u>202,576</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>391,867</u>	<u>300,238</u>
<b>NET CURRENT LIABILITIES</b>		<u>(97,579)</u>	<u>(97,662)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>275,898</u>	<u>275,815</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		275,798	275,715
<b>SHAREHOLDERS' FUNDS</b>		<u>275,898</u>	<u>275,815</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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  
by

and were signed on its behalf

  
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 2007**

**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**

	<b>Total £</b>
<b>COST</b>	
At 1st January 2007	
and 31st December 2007	<u><b>373,477</b></u>
<b>NET BOOK VALUE</b>	
At 31st December 2007	<u><b>373,477</b></u>
At 31st December 2006	<u><b>373,477</b></u>

**3 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	<b>2007 £</b>	<b>2006 £</b>
Other debtors	<u><b>2,000</b></u>	<u><b>2,000</b></u>

**LISTPLACE LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31ST DECEMBER 2007**

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**4 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	1	<u>100</u>	<u>100</u>

Allotted and issued Number	Class	Nominal value	2007 £	2006 £
100	Share capital 1	1	<u>100</u>	<u>100</u>