

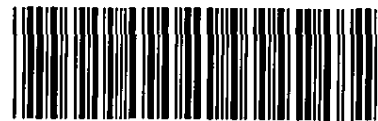
REGISTERED NUMBER: 3003378 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

FOR

LOU PESCATROIS LTD

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LOU PESCATROIS LTD

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FOR THE YEAR ENDED 31 DECEMBER 2008**

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LOU PESCATROIS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2008**

DIRECTORS:

D Chobert
N L David

SECRETARIES:

REGISTERED OFFICE:

241 Old Brompton Road
London
SW5 9HP

REGISTERED NUMBER:

3003378 (England and Wales)

ACCOUNTANTS:

William Evans & Partners
20 Harcourt Street
London
W1H 4HG

LOU PESCATROIS LTD

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	364,071	389,027
CURRENT ASSETS			
Debtors		3,145	-
Cash at bank		31,979	9,017
		35,124	9,017
CREDITORS			
Amounts falling due within one year	3	147,684	129,532
NET CURRENT LIABILITIES		(112,560)	(120,515)
TOTAL ASSETS LESS CURRENT LIABILITIES		251,511	268,512
CREDITORS			
Amounts falling due after more than one year	3	248,112	253,798
NET ASSETS		3,399	14,714
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		3,397	14,712
SHAREHOLDERS' FUNDS		3,399	14,714

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 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 15 APRIL 2009 and were signed on its behalf by:

D Chobert - Director

The notes form part of these abbreviated accounts

LOU PESCATROIS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 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 represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Land and buildings	- 2% on cost
Plant and machinery etc	- 10% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008	
and 31 December 2008	507,425
DEPRECIATION	
At 1 January 2008	118,398
Charge for year	24,956
At 31 December 2008	143,354
NET BOOK VALUE	
At 31 December 2008	364,071
At 31 December 2007	389,027

3. CREDITORS

Creditors include an amount of £256,661 (2007 - £262,347) for which security has been given.

They also include the following debts falling due in more than five years:

	2008 £	2007 £
Repayable by instalments		
Bank loans more 5 yr by instal	227,118	232,804

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary	£1	2	2