

Registered Number 03224815

LONDON POST STORES 2 LIMITED

Abbreviated Accounts

31 December 2011

LONDON POST STORES 2 LIMITED

Registered Number 03224815

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		38,265		38,265	
Total current assets		<u>38,265</u>		<u>38,265</u>	
Creditors: amounts falling due within one year		(2,608)		(2,608)	
Net current assets (liabilities)		35,657		35,657	
Total assets less current liabilities		<u>35,657</u>		<u>35,657</u>	
Total net assets (liabilities)		<u>35,657</u>		<u>35,657</u>	
Capital and reserves					
Called up share capital	4	100		100	
Profit and loss account		35,557		35,557	
Shareholders funds		<u>35,657</u>		<u>35,657</u>	

-
- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 03 September 2012

And signed on their behalf by:

K Marwaha, 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

Basis of accounting

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).

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Investments (Fixed Assets)

3 Creditors: amounts falling due after more than one year

4 Share capital

	2011	2010
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100

5 Related party disclosures

The company was under the control of Mr K Marwaha throughout the current and

previous year. Mr K Marwaha is the managing director. No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities (effective April 2008).