

Registered Number 03889635

LONDON & CONTINENTAL TRADING COMPANY LIMITED

Abbreviated Accounts

28 December 2015

LONDON & CONTINENTAL TRADING COMPANY LIMITED**Abbreviated Balance Sheet as at 28 December 2015****Registered Number 03889635**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		€	€
Fixed assets			
Investments	2	12,500	12,500
		<u>12,500</u>	<u>12,500</u>
Current assets			
Debtors		55,573	53,500
Cash at bank and in hand		1,126	347
		<u>56,699</u>	<u>53,847</u>
Creditors: amounts falling due within one year		(31,274)	(19,491)
Net current assets (liabilities)		<u>25,425</u>	<u>34,356</u>
Total assets less current liabilities		<u>37,925</u>	<u>46,856</u>
Total net assets (liabilities)		<u>37,925</u>	<u>46,856</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		37,923	46,854
Shareholders' funds		<u>37,925</u>	<u>46,856</u>

- For the year ending 28 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 February 2017

And signed on their behalf by:

S Janzen, Director

Notes to the Abbreviated Accounts for the period ended 28 December 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

2 Fixed assets Investments

Fixed asset investments are stated at cost less provision for diminution in value.

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	€	€
2 Ordinary shares of €1 each	2	2

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