

LOFTS LIMITED

**Company Registration Number:
03900646 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

LOFTS LIMITED

Company Information for the Period Ended 31st December 2012

Director:	S Adams
Registered office:	54 Keats Road Coventry West Midlands CV2 5LA
Company Registration Number:	03900646 (England and Wales)

LOFTS LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand:		880	31
Total current assets:		<u>880</u>	<u>31</u>
Creditors			
Creditors: amounts falling due within one year	2	959	-
Net current assets (liabilities):		<u>(79)</u>	<u>31</u>
Total assets less current liabilities:		(79)	31
Total net assets (liabilities):		<u>(79)</u>	<u>31</u>

The notes form part of these financial statements

LOFTS LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(179)	(69)
Total shareholders funds:		<u>(79)</u>	<u>31</u>

For the year ending 31 December 2012 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.

The financial statements were approved by the Board of Directors on 31 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: S Adams

Status: Director

The notes form part of these financial statements

LOFTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost accounting rules.

Tangible fixed assets depreciation policy

Depreciation is provided on all Fixed Assets calculated to write down the cost over the expected normal life of such assets. The principal rates are :- Plant and Equipment 20% (straight line) Fixtures and Fittings 15% (straight line)

LOFTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

2. Creditors: amounts falling due within one year

	2012	2011
	£	£
Other creditors:	959	-
Total:	959	-

LOFTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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