

**LONDON PRESENCE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2005**



**LONDON PRESENCE LIMITED**

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# LONDON PRESENCE LIMITED

## ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2005

	Notes	2005 £	£	2004 £	£
<b>Fixed assets</b>					
Tangible assets	2		6,250		-
<b>Current assets</b>					
Debtors		77,075		9,085	
Cash at bank and in hand		30,764		10,750	
		<u>107,839</u>		<u>19,835</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(66,729)</u>		<u>(6,654)</u>	
<b>Net current assets</b>			41,110		13,181
<b>Total assets less current liabilities</b>			<u>47,360</u>		<u>13,181</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			47,358		13,179
<b>Shareholders' funds</b>			<u>47,360</u>		<u>13,181</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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 on 24 February 2006

  
H Graham  
Director

# LONDON PRESENCE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2005

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### 1.2 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 May 2004	-
Additions	7,813
At 30 April 2005	<u>7,813</u>
<b>Depreciation</b>	
At 1 May 2004	-
Charge for the period	1,563
At 30 April 2005	<u>1,563</u>
<b>Net book value</b>	
At 30 April 2005	<u><u>6,250</u></u>

### 3 Share capital

	2005 £	2004 £
<b>Authorised</b>		
1,000 Ordinary of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary of £1 each	<u>2</u>	<u>2</u>