

LONDON ACCOUNTANCY LIMITED

**Company Registration Number:
04481441 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

LONDON ACCOUNTANCY LIMITED

Company Information for the Period Ended 31st July 2012

| | |
|-------------------------------------|---|
| Director: | Prasanta Kumar Roy Chowdhury |
| Company secretary: | Suvasish Roy Chowdhury |
| Registered office: | 41 Highwood Gardens Ilford Essex IG5 0AZ |
| Company Registration Number: | 04481441 (England and Wales) |

LONDON ACCOUNTANCY LIMITED

Abbreviated Balance sheet As at 31st July 2012

| | Notes | 2012 £ | 2011 £ |
|--|-------|---------------------|-------------------|
| Current assets | | | |
| Debtors: | | 4,222 | 2,722 |
| Cash at bank and in hand: | | 647 | 143 |
| Total current assets: | | <u>4,869</u> | <u>2,865</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | 4 | 1,574 | 2,308 |
| Net current assets (liabilities): | | <u>3,295</u> | <u>557</u> |
| Total assets less current liabilities: | | 3,295 | 557 |
| Total net assets (liabilities): | | <u><u>3,295</u></u> | <u><u>557</u></u> |

The notes form part of these financial statements

LONDON ACCOUNTANCY LIMITED

Abbreviated Balance sheet As at 31st July 2012 continued

| | Notes | 2012 £ | 2011 £ |
|----------------------------------|-------|--------------|------------|
| Capital and reserves | | | |
| Called up share capital: | 5 | 5 | 5 |
| Profit and Loss account: | | 3,290 | 552 |
| Total shareholders funds: | | <u>3,295</u> | <u>557</u> |

For the year ending 31 July 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 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Prasanta Kumar Roy Chowdhury
Status: Director

The notes form part of these financial statements

LONDON ACCOUNTANCY LIMITED

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

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 applicable accounting standards.

Turnover policy

Turnover is the amount of fee income receivable during the year.

LONDON ACCOUNTANCY LIMITED

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

4. Creditors: amounts falling due within one year

| | 2012 £ | 2011 £ |
|-------------------------------|---------------------|---------------------|
| Taxation and social security: | 1,080 | 1,528 |
| Other creditors: | 494 | 780 |
| Total: | <u>1,574</u> | <u>2,308</u> |

LONDON ACCOUNTANCY LIMITED

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

5. Called up share capital

Allotted, called up and paid

| Previous period | | | 2011 |
|----------------------|------------------|-------------------------|----------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 5 | 1.00 | 5 |
| Total share capital: | | | <u>5</u> |
| Current period | | | 2012 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 5 | 1.00 | 5 |
| Total share capital: | | | <u>5</u> |
