

Registered Number 04663897

LOREN ST. KLAIR LTD

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	26,432	29,685
		<u>26,432</u>	<u>29,685</u>
Current assets			
Stocks		1,316	-
Debtors		-	9,187
Cash at bank and in hand		546	2,887
		<u>1,862</u>	<u>12,074</u>
Creditors: amounts falling due within one year		(12,668)	(17,790)
Net current assets (liabilities)		<u>(10,806)</u>	<u>(5,716)</u>
Total assets less current liabilities		<u>15,626</u>	<u>23,969</u>
Creditors: amounts falling due after more than one year		(15,509)	(23,713)
Total net assets (liabilities)		<u>117</u>	<u>256</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		17	156
Shareholders' funds		<u>117</u>	<u>256</u>

- For the year ending 28 February 2013 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 15 October 2013

And signed on their behalf by:

Olga Davey, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013**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 April 2008.

2 Tangible fixed assets

	£
Cost	
At 29 February 2012	77,864
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>77,864</u>
Depreciation	
At 29 February 2012	48,179
Charge for the year	3,253
On disposals	-
At 28 February 2013	<u>51,432</u>
Net book values	
At 28 February 2013	<u>26,432</u>
At 28 February 2012	<u>29,685</u>

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