

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2013

for

Limitless Love Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	4

Limitless Love Limited

Company Information
for the Year Ended 31 March 2013

DIRECTOR: M W Horsham

SECRETARY: Ms O T Cashin

REGISTERED OFFICE: 26 High Street
Rochester
Kent
ME1 1PT

REGISTERED NUMBER: 05310546 (England and Wales)

ACCOUNTANTS: M W Dodd & Associates Limited
26 High Street
Rochester
Kent
ME1 1PT

Limitless Love Limited (Registered number: 05310546)

Abbreviated Balance Sheet

31 March 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		7,166		8,739
CURRENT ASSETS					
Debtors		7,299		12,053	
Cash at bank		<u>45,470</u>		<u>39,893</u>	
		52,769		51,946	
CREDITORS					
Amounts falling due within one year		<u>15,055</u>		<u>24,706</u>	
NET CURRENT ASSETS			<u>37,714</u>		<u>27,240</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			44,880		35,979
PROVISIONS FOR LIABILITIES			<u>1,288</u>		<u>-</u>
NET ASSETS			<u>43,592</u>		<u>35,979</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>43,591</u>		<u>35,978</u>
SHAREHOLDERS' FUNDS			<u>43,592</u>		<u>35,979</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 September 2013 and were signed by:

M W Horsham - Director

The notes form part of these abbreviated accounts

Page 2

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2012	18,730
Additions	611
At 31 March 2013	<u>19,341</u>
DEPRECIATION	
At 1 April 2012	9,991
Charge for year	2,184
At 31 March 2013	<u>12,175</u>
NET BOOK VALUE	
At 31 March 2013	<u>7,166</u>
At 31 March 2012	<u>8,739</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Limitless Love Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Limitless Love Limited for the year ended 31 March 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of Limitless Love Limited in accordance with the terms of our engagement letter dated 11 December 2009. Our work has been undertaken solely to prepare for your approval the financial statements of Limitless Love Limited and state those matters that we have agreed to state to the director of Limitless Love Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Limitless Love Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Limitless Love Limited. You consider that Limitless Love Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Limitless Love Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

M W Dodd & Associates Limited
26 High Street
Rochester
Kent
ME1 1PT

Date:

This page does not form part of the abbreviated accounts

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.