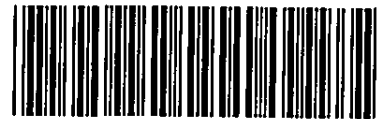


Company Registration No. 06086675 (England and Wales)

**LONDON AGENTS (GB) LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2012**

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# LONDON AGENTS (GB) LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

|  | Notes | 2012<br>£ | £      | 2011<br>£ | £     |
|--|-------|-----------|--------|-----------|-------|
| <b>Fixed assets</b>                                  |       |           |        |           |       |
| Tangible assets                                      | 2     |           | 2,430  |           | 3,596 |
| <b>Current assets</b>                                |       |           |        |           |       |
| Debtors  |       | 33,471    |        | 24,589    |       |
| Cash at bank and in hand                             |       | 31,221    |        | 8,509     |       |
|  |       | 64,692    |        | 33,098    |       |
| <b>Creditors amounts falling due within one year</b> |       | (53,922)  |        | (27,616)  |       |
| <b>Net current assets</b>                            |       |           | 10,770 |           | 5,482 |
| <b>Total assets less current liabilities</b>         |       |           | 13,200 |           | 9,078 |
| <b>Capital and reserves</b>                          |       |           |        |           |       |
| Called up share capital                              | 3     |           | 1,000  |           | 1,000 |
| Profit and loss account                              |       |           | 12,200 |           | 8,078 |
| <b>Shareholders' funds</b>                           |       |           | 13,200 |           | 9,078 |

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 25 October 2013

Mr Konstantinos Tezhik  
Director

Company Registration No 06086675

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2012**

**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 April 2008)

After due consideration and making such enquiries as are considered appropriate, the director is satisfied that the company has adequate resources to continue in operational existence for the foreseeable future. The director therefore believes that it is appropriate to adopt the going concern basis in preparing the financial statements.

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**1.3 Turnover**

Turnover represents amounts receivable for services net of VAT.

**1.4 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                      15% straight line on cost

**2 Fixed assets**

|   | <b>Tangible<br/>assets<br/>£</b> |
|---|----------------------------------|
| <b>Cost</b>                             |                                  |
| At 1 January 2012 & at 31 December 2012 | 7,776                            |
| <b>Depreciation</b>                     |                                  |
| At 1 January 2012                       | 4,180                            |
| Charge for the year                     | 1,166                            |
| At 31 December 2012                     | 5,346                            |
| <b>Net book value</b>                   |                                  |
| At 31 December 2012                     | 2,430                            |
| At 31 December 2011                     | 3,596                            |

# **LONDON AGENTS (GB) LTD**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

***FOR THE YEAR ENDED 31 DECEMBER 2012***

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| <b>3</b> | <b>Share capital</b>                      | <b>2012</b>  | <b>2011</b>  |
|----------|---|--------------|--------------|
|          |   | <b>£</b>     | <b>£</b>     |
|          | <b>Allotted, called up and fully paid</b> |              |              |
|          | 1,000 ordinary shares of £1 each          | <u>1,000</u> | <u>1,000</u> |