

LUXURY INTERNATIONAL LIMITED

COMPANY REGISTRATION NUMBER : 6198788

ACCOUNTS

FOR THE PERIOD

02 APRIL 2007 TO 30 APRIL 2008

**27 GRASMERE AVENUE
LONDON
W3 6JT**

THURSDAY



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15/01/2009
COMPANIES HOUSE**

**LUXURY INTERNATIONAL LIMITED
DIRECTORS' REPORT**

02 APRIL 2007 TO 30 APRIL 2008

The director presents her report together with the accounts for the period to 30 April 2008.

PRINCIPAL ACTIVITY

The principal activity of the company is that consultancy and marketing.

DIRECTORS AND THEIR SHAREHOLDINGS

The directors who served during the period are as shown below. Directors' shareholdings at the beginning and end of the period were:-

	Ordinary Shares of £1 each	
	30.04.2008	02.04.2007
Miss R Khouri	2	2

STATEMENT OF DIRECTORS' RESPONSIBILITIES IN RELATION TO ACCOUNTS:

The directors are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice (UK

Company law requires the directors to prepare financial statements for each financial period which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period.

In preparing those financial statements, the directors are required to :

- * select suitable accounting policies and then apply them consistently;
- * make judgments and estimates that are reasonable and prudent;
- * state whether the Financial Reporting Standard for Smaller Entities (effective January 2007) has been followed, subject to any material departures disclosed and explained in the financial
- * prepare the financial statements on the going concern basis unless it is inappropriate to presume the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 1985.

They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

SPECIAL PROVISIONS RELATING TO SMALL COMPANIES

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

BY ORDER OF THE BOARD:

R KHOURI.....*R. Khouri*..... Company Director

09 January 2009

LUXURY INTERNATIONAL LIMITED
PROFIT AND LOSS ACCOUNT

02 APRIL 2007 TO 30 APRIL 2008

		2008
	Notes	£
Turnover	1(c)	25,225
Gross Profit		25,225
Operating expenses:		
Administrative expenses:		(16,662)
Operating profits / (loss)	2	8,563
Interest receivable and similar income		0
Interest payable and similar charges		(0)
Profit / (loss) on ordinary activities before taxation		8,563
Taxation	3	(1,798)
Profit for the year after taxation		6,764
Dividends for the year		0
Retained (loss) for the year		6,764
Retained profit / (loss) brought forward		0
Retained profit / (loss) carried forward		6,764

There are no recognised gains and losses other than those passing through the profit and loss account.

The profit and loss account has been prepared on the basis that all operations are continuing operations.

Notes 1 to 9 form part of these accounts

**LUXURY INTERNATIONAL LIMITED
BALANCE SHEET**

AS AT 30 APRIL 2008

	Notes	£	2008 £
FIXED ASSETS			
Tangible assets			0
CURRENT ASSETS			
Debtors	4	29,765	
Cash at bank and in hand		<u>6,825</u>	
		36,590	
CREDITORS-amounts falling due within one year:-	5	<u>(29,824)</u>	
NET CURRENT ASSETS/(LIABILITIES):			<u>6,766</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>6,766</u></u>
CAPITAL AND RESERVES:			
Called up share capital	6		2
Profit and loss account			<u>6,764</u>
Equity shareholders' funds / (deficit)			<u><u>6,766</u></u>

DIRECTOR'S STATEMENTS:

In approving these financial statements as director of the company I hereby confirm;-

For the period to 30 April 2008 the company was entitled to the exemptions conferred by Section 249A (1) of the Companies Act 1985 and ;

That no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ending 30 April 2008.

BALANCE SHEET CONTINUED ON PAGE 4

Notes 1 to 8 form part of these accounts

**LUXURY INTERNATIONAL LIMITED
BALANCE SHEET (CONTINUED)**

AS AT 30 APRIL 2008

We acknowledge our responsibility for:

- (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (ii) for preparing accounts which give a true and fair view of the state of the Company's affairs 31st July 2007, and of its financial results for the period then ended and which otherwise conform with the requirements of the Companies Act 1985, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

These accounts were approved by the board on 09 January 2009. and signed on its behalf.

R Khouri  Director

Notes 1 to 8 form part of these accounts

LUXURY INTERNATIONAL LIMITED
NOTES TO THE ACCOUNTS

02 APRIL 2007 TO 30 APRIL 2008

1 . ACCOUNTING POLICIES:

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the Company's accounts.

a) ACCOUNTING CONVENTION:

The accounts have been prepared under historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

b) TURNOVER

Turnover represents amounts receivable for sales net of VAT and trade discount and is attributable to the one principal activity of the company ;-

TURNOVER	2008
	£
	25,225
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2 . RESULTS ON ORDINARY ACTIVITIES:

The operating results is stated after charging:

Accountancy and payroll costs	3,600
Directors' salaries	0
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	3,600
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3 . TAXATION

United Kingdom corporation tax at 20%	1,798
Under provision in respect of prior years	0
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	1,798
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4 .DEBTORS

	2008
	£
Trade Debtors	29,765
Other Debtors -	0
Prepayments	0
Unpaid share capital	0
Other Debtors - VAT	0
	<hr/>
	29,765
	<hr/> <hr/>

LUXURY INTERNATIONAL LIMITED
NOTES TO THE ACCOUNTS

02 APRIL 2007 TO 30 APRIL 2008

5 .CREDITORS-amounts falling due within one year:	2008
	£
Trade Creditors	4,718
Corporation Tax	1,798
Directors current accounts	23,308
	<u>29,824</u>

6 . SHARE CAPITAL:	Number	<i>Number</i>
	2008	<i>2007</i>
Authorised:		
Ordinary shares of £1 each	<u>100</u>	<i><u>100</u></i>
Issued and unpaid:		
Ordinary shares of £1 each	<u>2</u>	<i><u>2</u></i>

7 . RELATED PARTY TRANSACTIONS

The company was controlled throughout the current period by its director as shown in the directors' report on page 1.

8 .GOING CONCERN

The director/shareholder will carry on supporting the company in the foreseeable future.

LUXURY INTERNATIONAL LIMITED
DETAILED TRADING AND PROFIT AND LOSS ACCOUNT

FOR THE PERIOD 02 APRIL 2007 TO 30 APRIL 2008

	2008	
	£	£
Turnover		25,225
		<hr/>
Administrative expenses		
Salaries	0	
Rent & service charge	1,500	
General rates	0	
Premises insurance & security	0	
Water, light & Heat	0	
Website & marketing costs	1,265	
Computer & related expenses	627	
Traveling & subsistence costs	5,763	
Repairs , renewals, and cleaning	26	
Printing, postage & stationery	1,392	
Communication expenses	1,652	
Accountancy and payroll costs	3,600	
Legal and professional	0	
Entertaining	0	
Bank and credit card charges	100	
Subscriptions & donations	737	
Miscellaneous expenses	0	
Depreciation-	0	
	<hr/>	(16,662)
		<hr/>
		8,563
Interest receivable		0
Interest payable		(0)
		<hr/>
Net profit / (loss) for the period		8,563
		<hr/> <hr/>

This page does not form part of the statutory accounts.