

Registered Number 06436635

LEBBI UK LTD

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	682	14
		<u>682</u>	<u>14</u>
Current assets			
Debtors	3	56,975	61,818
Cash at bank and in hand		51,328	14,540
		<u>108,303</u>	<u>76,358</u>
Creditors: amounts falling due within one year	4	(11,615)	(6,071)
Net current assets (liabilities)		<u>96,688</u>	<u>70,287</u>
Total assets less current liabilities		<u>97,370</u>	<u>70,301</u>
Creditors: amounts falling due after more than one year	4	(9,934)	(881)
Total net assets (liabilities)		<u>87,436</u>	<u>69,420</u>
Capital and reserves			
Called up share capital	5	69,420	63,666
Share premium account		380	-
Profit and loss account		17,636	5,754
Shareholders' funds		<u>87,436</u>	<u>69,420</u>

- For the year ending 31 December 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.

Approved by the Board on 30 September 2013

And signed on their behalf by:

LAUDEN LEBBI, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	14
Additions	668
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>682</u>
Depreciation	
At 1 January 2012	-
Charge for the year	-
On disposals	-
At 31 December 2012	<u>-</u>
Net book values	
At 31 December 2012	<u>682</u>
At 31 December 2011	<u>14</u>

Assets comprise of computer equipments and office furnitures

3 Debtors

	<i>2012</i>	<i>2011</i>
	£	£
Debtors include the following amounts due after more than one year	0	0

Due to slow payments of invoices by over seas customers

4 Creditors

	<i>2012</i>	<i>2011</i>
	£	£
Secured Debts	11,615	6,071

5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
69,420 Ordinary shares of £1 each (63,666 shares for 2011)	69,420	63,666

NONE

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