

LONDON PROPERTY TRADERS.COM LIMITED

COMPANY REGISTRATION NUMBER 06781404

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED

31 DECEMBER 2009

**66 PEMBROKE ROAD
KENSINGTON
LONDON
W8 6NX**

MONDAY



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27/09/2010

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COMPANIES HOUSE

LONDON PROPERTY TRADERS.COM LIMITED
ABBREVIATED BALANCE SHEET
COMPANY REGISTRATION NUMBER 06781404

AS AT 31 DECEMBER 2009

	Notes	£	2009 £
CURRENT ASSETS			
Debtors	3	106	
Bank and cash balances		<u>344</u>	
		450	
CREDITORS : Amount			
due within one year	4	<u>(450)</u>	
NET CURRENT ASSETS			<u>(0)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(0)</u>
CREDITORS : Amount falling due			
after more than one year	5		<u>(2,106)</u>
			<u><u>(2,106)</u></u>
CAPITAL AND RESERVES			
Share capital - Equity	7		100
Profit and loss account	6		<u>(2,206)</u>
Equity shareholders' deficit	6		<u><u>(2,106)</u></u>

DIRECTORS' STATEMENTS:

In approving these financial statements as directors of the Company we hereby confirm; -

For the period to 31 December 2009 the Company was entitled to the exemption from audit under Section 477 Companies Act 2006

That no notice has been deposited at the registered office of the Company pursuant to Section 476 Companies Act 2006 requesting that an audit be conducted for the period to 31 December 2009

We acknowledge our responsibility for:

- (i) Ensuring that the Company keeps records which comply with Section 386 and,
- (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its financial results for the year then ended in accordance with the requirements of section 396, and which otherwise comply with the provisions of the Companies Act 2006 relating to accounts, so far as applicable to the company

ABBREVIATED BALANCE SHEET CONTINUED ON PAGE 2

Notes 1 to 9 form part of these accounts

LONDON PROPERTY TRADERS.COM LIMITED
ABBREVIATED BALANCE SHEET (CONTINUED)
COMPANY REGISTRATION NUMBER 06781404

AS AT 31 DECEMBER 2009

DIRECTOR'S STATEMENTS (CONTINUED):

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These accounts were approved by the board on 23/09/ 2010 and signed on its behalf



Robert Iman SoltanieDirector.

Notes 1 to 9 form part of these accounts

LONDON PROPERTY TRADERS.COM LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2009

1. ACCOUNTING POLICIES

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the company 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 April 2008)

2 . TURNOVER (commission receivable)

Turnover represents value of property services provided during the year

	2009
	£
3 . DEBTORS	
Other Debtors - VAT	<u>106</u>
	<u>106</u>

4 . CREDITORS-amounts falling due within one year:-

	2009
	£
Other creditors	0
Accruals and deferred income	<u>450</u>
	<u>450</u>

5 . CREDITORS - amounts falling due after more than one year:-

	2009
	£
Director's loan account	<u>2,106</u>
	<u>2,106</u>

Director's loans are interest free and unsecured

LONDON PROPERTY TRADERS.COM LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2009

6 . RECONCILIATION OF RESERVES:-

	Called-up share capital £	Profit & loss account £	Total £
Balance at 31 December 2008	0	0	0
Share issue	100	0	100
Transfer of realised (losses) / profits	0	(2,206)	(2,206)
Balance at 31 December 2009	100	(2,206)	(2,106)

7 . SHARE CAPITAL

	2009 Authorised	Issued & fully paid
Ordinary Shares of £1 each		
- All equity shares (numbers)	1,000 =====	100 =====

8 . RELATED PARTY TRANSACTIONS

The company was controlled throughout the current and previous year by Mr Robert Soltanie, the sole director

Additional related party information is given in note 5 above

9 . FINANCIAL POSITION

The accounts have been prepared on going concern basis as the creditors due more than one year from the balance sheet date have undertaken, until sufficient income is generated by the company, to continue their financial support to enable the company to operate as a going concern in the foreseeable future