

Company Registration No 07053020 (England and Wales)

LUV LUV LUV RECORDS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2012

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COMPANIES HOUSE

LUV LUV LUV RECORDS LIMITED

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LUV LUV LUV RECORDS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2010 £	£
Current assets					
Debtors		47,109		-	
Cash at bank and in hand		51,542		44,026	
		<u>98,651</u>		<u>44,026</u>	
Creditors: amounts falling due within one year		<u>(97,728)</u>		<u>(43,884)</u>	
Total assets less current liabilities			<u>923</u>		<u>142</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			823		42
Shareholders' funds			<u>923</u>		<u>142</u>

For the financial Period ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial Period and of its profit or loss for the financial Period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 19 December 2012



Miss Mairead Nash
Director

Company Registration No 07053020

LUV LUV LUV RECORDS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2012

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention

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 the provision of services and contractual contributions for business overheads and is stated net of value added tax. Turnover is recognised on the contractual due date

2 Share capital	2012	2010
	£	£
Allotted, called up and fully paid		
100 Ordinary share of £1 each	100	100
	<u>100</u>	<u>100</u>