Registered Number 07218030

LEBAAS LINES LTD

Abbreviated Accounts

30 April 2012

LEBAAS LINES LTD **Registered Number 07218030**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		575		719
Total fixed assets			575		719
Current assets					
Cash at bank and in hand		11,519		18,306	
Total current assets		11,519		18,306	
Creditors: amounts falling due within one year		(12,092)		(17,805)	
Net current assets			(573)		501
Total assets less current liabilities			2		1,220
Total net Assets (liabilities)			2		1,220
Capital and reserves					
Called up share capital			1		1
Profit and loss account			1		1,219
Shareholders funds			2		1,220

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting 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 profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 August 2012

And signed on their behalf by:
MUHAMMAD AZAM, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
Represents invoiced values of sales during the year

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	15.00% Reducing Balance
Computer	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2011	902
additions	
disposals	
revaluations	
transfers	
At 30 April 2012	902
Depreciation	
At 30 April 2011	183
Charge for year	144
on disposals	
At 30 April 2012	327
Net Book Value	
At 30 April 2011	719
At 30 April 2012	575

3 Related party disclosures

There are no related party transactions