

**COMPANY NUMBER 07407928  
ENGLAND AND WALES**

**Lalparda Limited**  
**Abbreviated Accounts**  
**For the year ended 31 March 2013**



**Lalparda Limited****Abbreviated Balance sheet****As at 31 March 2013**


	Note	2013 £	2012 £
<b>Fixed assets</b>			
Investments	2	20	20
		<u>20</u>	<u>20</u>
<b>Current assets</b>			
Debtors		146,433	149,980
Cash at bank and in hand		3,511	1,023
		<u>149,944</u>	<u>151,003</u>
<b>Creditors: amounts falling due within one year</b>		<u>(1,052)</u>	<u>(817)</u>
<b>Net current assets</b>		148,892	150,186
<b>Total assets less current liabilities</b>		<u>148,912</u>	<u>150,206</u>
<b>Creditors: amounts falling due after more than one year</b>		(150,000)	(150,000)
<b>Net (liabilities) / assets</b>		<u>(1,088)</u>	<u>206</u>
<b>Capital and reserves</b>			
Called-up share capital	3	2	2
Profit and loss account		(1,090)	204
<b>Total shareholders' (deficit) / funds</b>		<u>(1,088)</u>	<u>206</u>

For the year ended 31 March 2013, the company was entitled to exemption from audit under section 477 of the Companies Act 2006

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 for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime



V B Vaghela  
Director

Approved by the board 19 December 2013

# **Lalparda Limited**

## **Notes to the abbreviated accounts**

**For the year ended 31 March 2013**

### **1 Accounting policies**

#### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). A summary of the more important accounting policies, which have been applied consistently, is set out below.

#### **Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

#### **Turnover**

Turnover represents share of profits of LLP and net invoiced sales of services, excluding value added tax.

#### **Administrative expenses**

Administrative expenses include running costs. They are recognised as expense in profit or loss account in the period in which they are incurred on an accruals basis.

#### **Fixed asset investments**

Fixed asset investments are stated at cost less any provision for impairment. Investments are reviewed for impairment if events or changes in circumstances indicate that the carrying amount may not be recoverable. Impairments are calculated such that the carrying value of the fixed asset investment is the lower of its cost or recoverable amount. Recoverable amount is the higher of its net realisable value and its value-in-use.

#### **Going Concern**

The accounts have been prepared on going concern basis which assumes that the company will continue to be able to meet its liabilities, as and when they fall due, for the foreseeable future.

# Lalparda Limited

## Notes to the abbreviated accounts

For the year ended 31 March 2013

### 2 Fixed asset investments

	Investments other than loans £
<b>Cost</b>	
At 31 March 2012	20
At 31 March 2013	<u>20</u>
<b>Net book value</b>	
At 31 March 2013 and 2012	<u>20</u>

The company's investments at the balance sheet date in the share capital or proportion of the companies include the following

	Nature of business	Proportion of share capital	Incorporated
Deprin Limited	Property investment	11 7647% of ordinary shares	England and Wales
	Nature of business	Proportion of LLP	Incorporated
Trumpton LLP	Property investment	16 6666% of LLP	England and Wales

### 3 Called up share capital

Authorised, allotted and fully paid

	2013 £	2012 £
2 ordinary shares of £1 each	<u>2</u>	<u>2</u>