

LIATHA LIMITED

**Company Registration Number:
07491820 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

LIATHA LIMITED

Company Information for the Period Ended 30th June 2013

Director:	Thalia Vartholomaiou
Registered office:	116 Cromwell Road Flat 340 Point West London SW7 4XB
Company Registration Number:	07491820 (England and Wales)

LIATHA LIMITED

Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:	4	261	246
Cash at bank and in hand:		559	989
Total current assets:		<u>820</u>	<u>1,235</u>
Creditors			
Creditors: amounts falling due within one year	5	1,170	1,272
Net current assets (liabilities):		<u>(350)</u>	<u>(37)</u>
Total assets less current liabilities:		<u>(350)</u>	<u>(37)</u>
Total net assets (liabilities):		<u><u>(350)</u></u>	<u><u>(37)</u></u>

The notes form part of these financial statements

LIATHA LIMITED

Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	6	1	1
Profit and Loss account:		(351)	(38)
Total shareholders funds:		<u>(350)</u>	<u>(37)</u>

For the year ending 30 June 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Thalia Vartholomaïou

Status: Director

The notes form part of these financial statements

LIATHA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention

Turnover policy

The turnover represents the amount of commission received. Turnover on ordinary activities attributable to the principal activity.

LIATHA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

4. Debtors

	2013 £	2012 £
Trade debtors:	261	246
Total:	261	246

LIATHA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

5. Creditors: amounts falling due within one year

	2013	2012
	£	£
Accruals and deferred income:	1,170	1,272
Total:	<u>1,170</u>	<u>1,272</u>

LIATHA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

6. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

