

LIATHA LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

LIATHA LIMITED

Company Information for the Period Ended 30th June 2014

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 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:	4	92	261
Cash at bank and in hand:		987	559
Total current assets:		<u>1,079</u>	<u>820</u>
Creditors			
Creditors: amounts falling due within one year	5	1,350	1,170
Net current assets (liabilities):		<u>(271)</u>	<u>(350)</u>
Total assets less current liabilities:		<u>(271)</u>	<u>(350)</u>
Total net assets (liabilities):		<u><u>(271)</u></u>	<u><u>(350)</u></u>

The notes form part of these financial statements

LIATHA LIMITED

Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	6	1	1
Profit and Loss account:		(272)	(351)
Total shareholders funds:		<u>(271)</u>	<u>(350)</u>

For the year ending 30 June 2014 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.

The financial statements were approved by the Board of Directors on 05 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Thalia Vartholomaiou

Status: Director

The notes form part of these financial statements

LIATHA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

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 2014

4. Debtors

	2014 £	2013 £
Trade debtors:	92	261
Total:	92	261

LIATHA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

5. Creditors: amounts falling due within one year

	2014	2013
	£	£
Accruals and deferred income:	1,350	1,170
Total:	<u>1,350</u>	<u>1,170</u>

LIATHA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

6. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

