

REGISTERED NUMBER: 07522457 (England and Wales)

LONDON GOODS TRANSPORT LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 29 FEBRUARY 2012 TO 31 DECEMBER 2012

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FOR THE PERIOD 29 FEBRUARY 2012 TO 31 DECEMBER 2012**

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LONDON GOODS TRANSPORT LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 29 FEBRUARY 2012 TO 31 DECEMBER 2012**

DIRECTOR: R Dhillon

SECRETARY: R Dhillon

REGISTERED OFFICE: 24 Syke Ings
Iver
Buckinghamshire
SL0 9ET

REGISTERED NUMBER: 07522457 (England and Wales)

LONDON GOODS TRANSPORT LIMITED (REGISTERED NUMBER: 07522457)

**BALANCE SHEET
31 DECEMBER 2012**

	Notes	2012 £	2012 £
CURRENT ASSETS			
Debtors		1	1
Cash in hand		<u>1</u>	<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>2</u>	<u>1</u>
SHAREHOLDERS' FUNDS		<u>2</u>	<u>1</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 September 2013 and were signed by:

R Dhillon - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 29 FEBRUARY 2012 TO 31 DECEMBER 2012**

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).

The company was dormant throughout the current period and previous period.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2012 £
2	Ordinary	1	<u>2</u>	<u>1</u>

1 Ordinary share of 1 was allotted and fully paid for cash at par during the period.

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 1072 of the Companies Act 2006.