

**Registered Number 07877372**

**LOVE HEART LIMITED**

**Abbreviated Accounts**

**31 December 2012**

## Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>
		£
<b>Called up share capital not paid</b>		100
<b>Fixed assets</b>		
Intangible assets		-
Tangible assets		-
Investments		-
		<u>-</u>
<b>Current assets</b>		
Stocks		5,000
Debtors	2	3,240
Cash at bank and in hand		5,495
		<u>13,735</u>
<b>Net current assets (liabilities)</b>		<u>13,735</u>
<b>Total assets less current liabilities</b>		<u>13,835</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(6,880)
<b>Total net assets (liabilities)</b>		<u>6,955</u>
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		6,855
<b>Shareholders' funds</b>		<u>6,955</u>

- For the year ending 31 December 2012 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.

Approved by the Board on 4 September 2013

And signed on their behalf by:

**Nadia Narain, Director**

## 1 Accounting Policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2012

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Debtors include the following amounts due after more than one year	3,240
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## 2012

£

Instalment debts due after 5 years	6,880
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