

Registered Number 07877372

LOVE HEART LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014	2013
		£	£
Current assets			
Stocks		10,840	10,840
Debtors	2	1,982	2,251
Cash at bank and in hand		19,182	12,911
		<u>32,004</u>	<u>26,002</u>
Net current assets (liabilities)		<u>32,004</u>	<u>26,002</u>
Total assets less current liabilities		<u>32,004</u>	<u>26,002</u>
Creditors: amounts falling due after more than one year	3	(3,999)	(9,945)
Total net assets (liabilities)		<u>28,005</u>	<u>16,057</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		27,905	15,957
Shareholders' funds		<u>28,005</u>	<u>16,057</u>

- For the year ending 31 December 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.

Approved by the Board on 26 September 2015

And signed on their behalf by:

Nadia Narain, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

The turnover value represents total of sales excluding VAT

Tangible assets depreciation policy

na

Intangible assets amortisation policy

na

Valuation information and policy

na

Other accounting policies

na

2 Debtors

	<i>2014</i>	<i>2013</i>
	£	£
Debtors include the following amounts due after more than one year	1,982	2,251

3 Creditors

	<i>2014</i>	<i>2013</i>
	£	£
Secured Debts	3,999	9,945

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
100 Ordinary shares of £1 each	100	100

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