

COMPANY REGISTRATION NUMBER 07885408

L & H (LONDON) LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2013

THURSDAY



LD5 12/09/2013 #61
COMPANIES HOUSE

L & H (LONDON) LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 16 DECEMBER 2011 TO 31 MARCH 2013

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

L & H (LONDON) LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Note	£	31 Mar 13 £
CURRENT ASSETS			
Debtors		89,146	
Cash at bank and in hand		110,465	
		<u>199,611</u>	
CREDITORS: Amounts falling due within one year		<u>129,456</u>	
NET CURRENT ASSETS			<u>70,155</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>70,155</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2		1,000
Profit and loss account			<u>69,155</u>
SHAREHOLDERS' FUNDS			<u>70,155</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

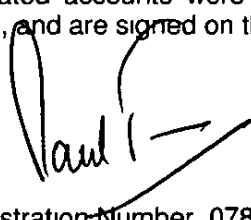
The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 4th Sept 13, and are signed on their behalf by

P R Trueman
 Director



Company Registration Number 07885408

The notes on page 2 form part of these abbreviated accounts

L & H (LONDON) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 16 DECEMBER 2011 TO 31 MARCH 2013

1. ACCOUNTING POLICIES

Basis of accounting

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)

Turnover

The turnover shown in the profit and loss account represents amounts receivable during the period, exclusive of Value Added Tax

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>