

Company Registration No. 07921185 (England and Wales)

LONDON PREMIER DEVELOPMENTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JULY 2013

LONDON PREMIER DEVELOPMENTS LIMITED

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LONDON PREMIER DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2013

		31 July 2013	31 March 2013
	Notes	£	£
Fixed assets			
Tangible assets	2	10,700	3,300
Current assets			
Stocks		2,596,832	2,611,260
Debtors		87,982	89,101
Cash at bank and in hand		316,456	239,308
		3,001,270	2,939,669
Creditors: amounts falling due within one year	3	(178,160)	(793,811)
Net current assets		2,823,110	2,145,858
Total assets less current liabilities		2,833,810	2,149,158
Creditors: amounts falling due after more than one year		(2,779,724)	(2,180,233)
		54,086	(31,075)
Capital and reserves			
Called up share capital	4	200	200
Profit and loss account		53,886	(31,275)
Shareholders' funds		54,086	(31,075)

For the financial period ended 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 2 May 2014

Mr C M Tang
Director

Company Registration No. 07921185

LONDON PREMIER DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JULY 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Motor vehicles 25% Straight line

1.5 Stock

Stock is valued at the lower of cost and net realisable value.

2 Fixed assets

Tangible assets

£

Cost

At 1 April 2013 3,600

Additions 8,400

At 31 July 2013 12,000

Depreciation

At 1 April 2013 300

Charge for the period 1,000

At 31 July 2013 1,300

Net book value

At 31 July 2013 10,700

At 31 March 2013 3,300

LONDON PREMIER DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 JULY 2013

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £1,528,621 (2013 - £1,459,927).

4 Share capital

	2013	2013
	£	£
Allotted, called up and fully paid		
200 Ordinary A shares of £1 each	200	200

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