Unaudited Abbreviated Accounts
Living Ventures Procurement
Limited (formerly Suburbia Bar
Lounge and Club Limited)

For the period ended 31 March 2013



Registered number: 07960822

Abbreviated accounts

Living Ventures Procurement Limited (formerly Suburbia Bar Lounge and Club Limited) Registered number: 07960822

Abbreviated balance sheet

	Note	£	2013 £
Current assets			
Debtors		292,422	
Cash at bank		307,580	
	•	600,002	
Creditors. amounts falling due within one year		(600,000)	
Net current assets			2
Net assets			2
Capital and reserves			
Called up share capital	2		2
Shareholders' funds			2

For the period ended 31 March 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

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 Companies Act 2006 with respect to accounting records and for 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 sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on

A Haigh Director

The notes on page 2 form part of these financial statements

Living Ventures Procurement Limited (formerly Suburbia Bar Lounge and Club Limited)

Notes to the abbreviated accounts

For the period ended 31 March 2013

1. Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

12 Accounting period

The company was incorporated on 22 February 2012 as Suburbia Bar Lounge and Club Limited On 11 October 2012 the company changed its name to Living Ventures Procurement Limited

2. Share capital

Allotted, called up and fully paid

2 ordinary shares of £1 each

2

3. Ultimate controlling party

The company is under the control of the directors who own 100% of the issued share capital of the company