REGISTERED NUMBER: 08130711 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2014

for

Love2pass Limited

Love2pass Limited (Registered number: 08130711)

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Love2pass Limited

Company Information for the Year Ended 31 December 2014

DIRECTORS:	A M Duarte D M J Vallance
SECRETARY:	
REGISTERED OFFICE:	23 Dangerfield Avenue Bristol BS13 8DS
REGISTERED NUMBER:	08130711 (England and Wales)
ACCOUNTANTS:	Alan Martins Duarte Black Jacks Cottage Harefield Middlcscx UB9 6HL

Love2pass Limited (Registered number: 08130711)

Abbreviated Balance Sheet

31 December 2014

		31.12.14		31.12.13	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		939		1,283
CURRENT ASSETS					
Debtors	3	_		(4,000)	
Cash at bank and in hand	,	4,402		5,352	
Cuon at Cana and In Italia		4,402		$\frac{-3,352}{1,352}$	
CREDITORS		.,2		1,552	
Amounts falling due within one year		_(10,254)		-	
NET CURRENT ASSETS			14,656		1,352
TOTAL ASSETS LESS CURRENT					
LIABILITIES			15,595		2,635
CREDITORS					
Amounts falling due after more than one					(5.105)
year			15.505		$\frac{(5,107)^{1}}{7.742}$
NET ASSETS			<u>15,595</u>		<u>7,742</u>
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account	•		14,595		6,742
SHAREHOLDERS' FUNDS			15,595		7,742

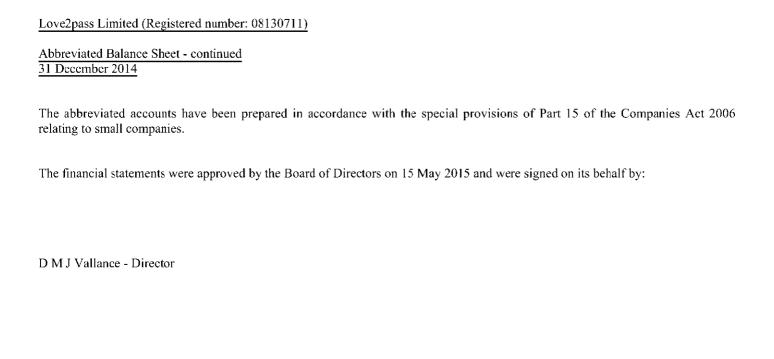
The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end
- of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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Love2pass Limited (Registered number: 08130711)

Notes to the Abbreviated Accounts

for the Year Ended 31 December 2014

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At I January 2014	
and 31 December 2014	1,719
DEPRECIATION	
At 1 January 2014	436
Charge for year	344
At 31 December 2014	780
NET BOOK VALUE	
At 31 December 2014	939
At 31 December 2013	1,283

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 0 (31.12.13 - £ (4,000))

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	31.12.14	31.12.13	
		value:	£	£	
1,000	ordinary A	1.00	1,000	1,000	

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.