

Abbreviated Unaudited Accounts for the Year Ended 31 December 2014

for

Love2pass Limited

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for the Year Ended 31 December 2014

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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  
Middlesex  
UB9 6HL

Abbreviated Balance Sheet  
31 December 2014

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

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.
- (b)

Love2pass Limited (Registered number: 08130711)

Abbreviated Balance Sheet - continued  
31 December 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15 May 2015 and were signed on its behalf by:

D M J Vallance - Director

The notes form part of these abbreviated accounts

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**

**COST**

At 1 January 2014  
and 31 December 2014

Total  
£

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 value:	31.12.14	31.12.13
			£	£
1,000	ordinary A	1.00	<u>1,000</u>	<u>1,000</u>

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.