

LASHIOUS EALING LIMITED

**Company Registration Number:
08469506 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 02nd April 2013

End date: 30th April 2014

SUBMITTED

LASHIOUS EALING LIMITED

Company Information for the Period Ended 30th April 2014

Director: MADIHURI DIHRAJLAL DASANI

Registered office: Unit11 Adrienne Avenue
Southall
Middlesex
UB1 2FJ

Company Registration Number: 08469506 (England and Wales)

LASHIOUS EALING LIMITED

Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	£
Fixed assets			
Tangible assets:	2	15,769	-
Total fixed assets:		<u>15,769</u>	<u>-</u>
Current assets			
Debtors:		6,067	-
Cash at bank and in hand:		17,295	-
Total current assets:		<u>23,362</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		6,841	-
Net current assets (liabilities):		<u>16,521</u>	<u>-</u>
Total assets less current liabilities:		32,290	-
Creditors: amounts falling due after more than one year:		29,354	-
Total net assets (liabilities):		<u><u>2,936</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

LASHIOUS EALING LIMITED

Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	3	1,000	-
Profit and Loss account:		1,936	-
Total shareholders funds:		<u>2,936</u>	<u>-</u>

For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: MADHURI DHIRAJLAL DASANI

Status: Director

The notes form part of these financial statements

LASHIOUS EALING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

1. Accounting policies

Basis of measurement and preparation of accounts

- a) These accounts have been prepared under the historical cost convention.
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LASHIOUS EALING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

2. Tangible assets

	Total
Cost	£
At 02nd April 2013:	0
Additions:	17,202
At 30th April 2014:	17,202
Depreciation	
At 02nd April 2013:	0
Charge for year:	1,433
At 30th April 2014:	1,433
Net book value	
At 30th April 2014:	15,769

LASHIOUS EALING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

3. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<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.

