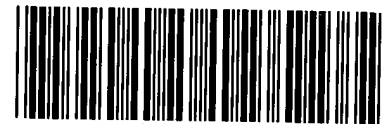


COMPANY REGISTRATION NUMBER 08542820

**LALIBELLA LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 MAY 2015**

FRIDAY



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06/05/2016

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COMPANIES HOUSE

**COMPLETE ACCOUNTING SOLUTIONS**

Chartered Certified Accountants

2nd Floor  
Cardiff House  
Tilling Road  
London  
NW2 1LJ



**LALIBELLA LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MAY 2015**

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# **LALIBELLA LIMITED**

## **CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTORS OF LALIBELLA LIMITED**

**YEAR ENDED 31 MAY 2015**

You consider that the Company is exempt from an audit for the year ended 31 May 2015. You have acknowledged, on the Balance sheet, your responsibilities for ensuring that the Company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the Company and of its profit for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 2 to 3 from the accounting records of the Company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.

2nd Floor  
Cardiff House  
Tilling Road  
London  
NW2 1LL



**COMPLETE ACCOUNTING SOLUTIONS**  
Chartered Certified Accountants



**LALIBELLA LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 MAY 2015**

	Note	2015 £	£	2014 £
<b>CURRENT ASSETS</b>				
Stocks		28,849		4,082
Cash at bank and in hand		<u>6,655</u>		<u>14,170</u>
		35,504		18,252
<b>CREDITORS: Amounts falling due within one year</b>		<u>12,288</u>		<u>6,686</u>
<b>NET CURRENT ASSETS</b>			<b>23,216</b>	<b>11,566</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><b>23,216</b></u>	<u><b>11,566</b></u>
<b>CAPITAL AND RESERVES</b>				
Called up equity share capital	2		4	4
Profit and loss account			<u>23,212</u>	<u>11,562</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>23,216</b></u>	<u><b>11,566</b></u>

For the year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

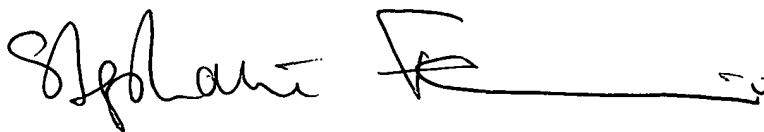
Directors' responsibilities:

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

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 4 May 2016, and are signed on their behalf by:

S Ferrario



Company Registration Number: 08542820

The notes on page 3 form part of these abbreviated accounts.



**LALIBELLA LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MAY 2015**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**2. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	2015		2014	
	No	£	No	£
Ordinary A shares of £1 each	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>