LANCASTERVIEW LTD

Company Registration Number:
04459010 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2010

End date: 30th June 2011

SUBMITTED

LANCASTERVIEW LTD

Company Information
for the Period Ended 30th June 2011

Director:	Josefa Roller Claus Roller
Registered office:	16 Lancaster Gardens London SW19 5DG
Company Registration Number:	04459010 (England and Wales)

LANCASTERVIEW LTD

Abbreviated Balance sheet
As at 30th June 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**0**	0
Debtors:		**0**	0
Cash at bank and in hand:		**5,004**	7,870
Total current assets:		**5,004**	7,870
Creditors			
Creditors: amounts falling due within one year		**0**	0
Net current assets (liabilities):		**5,004**	7,870
Total assets less current liabilities:		**5,004**	7,870
Creditors: amounts falling due after more than one year:		**309**	1,337
Provision for liabilities:		**0**	.0
Total net assets (liabilities):		**4,695**	6,533

The notes form part of these financial statements

LANCASTERVIEW LTD

Abbreviated Balance sheet
As at 30th June 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	**1,000**	1,000
Profit and Loss account:		**3,695**	5,533
Total shareholders funds:		**4,695**	6,533

For the year ending 30 June 2011 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 30 September 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Josefa Roller
Status: Director
Name: Claus Roller
Status: Director

The notes form part of these financial statements

LANCASTERVIEW LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2011

1. Accounting policies

Other accounting policies

Lancasterview generates revenue from consulting activities. The provision of services is recognized as revenue when earned. Lancasterview does not have any fixed assets, receivables or inventories and thus does not have relating depreciation and amortization charges. Securities are valued at acquisition cost or market value whichever is lower. Lancasterview does not have any authorized share capital. All shares have equal voting rights. Lancasterview has no lines of credit and no outstanding financial debt.

LANCASTERVIEW LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

2. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**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.