

LANCASTERVIEW LTD

**Company Registration Number:
04459010 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

LANCASTERVIEW LTD

Company Information for the Period Ended 30th June 2012

Director:	Josefa Roller
Company secretary:	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 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		1,614	5,004
Total current assets:		<u>1,614</u>	<u>5,004</u>
Creditors			
Creditors: amounts falling due within one year		0	309
Net current assets (liabilities):		<u>1,614</u>	<u>4,695</u>
Total assets less current liabilities:		1,614	4,695
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>1,614</u></u>	<u><u>4,695</u></u>

The notes form part of these financial statements

LANCASTERVIEW LTD

Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	1,000	1,000
Profit and Loss account:		614	3,695
Total shareholders funds:		<u>1,614</u>	<u>4,695</u>

For the year ending 30 June 2012 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 20 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Josefa Roller
Status: Director

The notes form part of these financial statements

LANCASTERVIEW LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

Lancasterview generates revenue from consulting activities. The provision of services is recognized as revenue when earned

Turnover policy

Lancasterview generates revenue from consulting activities. The provision of services is recognized as revenue when earned

Tangible fixed assets depreciation policy

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.

Intangible fixed assets amortisation policy

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.

Other accounting policies

Lancasterview has no operating or financial lease obligation. Office space and equipment are rented on a monthly basis and can be cancelled without notice period.

LANCASTERVIEW LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

Lancasterview does not have any authorized share capital. All shares have equal voting rights.
