Registered Number 05019021

THE LONDON FILM FASHION CENTRE LIMITED

Abbreviated Accounts

31 March 2011

THE LONDON FILM FASHION CENTRE LIMITED **Registered Number 05019021**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Stocks		45,417		50,464	
Debtors		5,725		13,295	
Cash at bank and in hand		540		425	
Total current assets		51,682		64,184	
Creditors: amounts falling due within one year		(52,026)		(55,815)	
Net current assets			(344)		8,369
Total assets less current liabilities			(344)		8,369
Creditors: amounts falling due after one year			(50,000)		(50,000)
Total net Assets (liabilities)			(50,344)		(41,631)
Capital and reserves					
Called up share capital	2		1,000		1,000
Share premium account			9,980		9,980
Profit and loss account			(61,324)		(52,611)
Shareholders funds			(50,344)		(41,631)

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 December 2011

And signed on their behalf by:
A Galer, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
1000 Ordinary of £1.00 each	1,000	1,000

3 **Transactions with directors**

There were transactions with the director in the ordinary course of business throughout the year

4 **Related party disclosures**

There were transactions with the director and with an associated company - AG Film Fashion Ltd - in the ordinary course of business throughout the year