J052706

LONDON FLOOD PREVENTION LIMITED

DIRECTOR'S REPORT AND FINANCIAL STATEMENTS

FOR THE PERIOD ENDED MARCH 2009

COMPANY INFORMATION

COMPANY NUMBER	5052706
DIRECTOR	M L Beech
SECRETARY	S J Halder
REGISTERED OFFICE	12 Sampshill Road Westoning Bedfordshire MK45 5LF
BUSINESS ADDRESS	12 Sampshill Road Westoning Bedfordshire MK45 5LF

LONDON FLOOD PREVENTION LTD

DIRECTOR'S REPORT FOR THE PERIOD ENDED 31 MARCH 2009

The Director presents his report and the accounts for the period ended 31 March 2009.

PRINCIPAL ACTIVITY

The Company's principal activity throughout the period has been that of plumbing, heating and drainage.

DIRECTOR

The Director who served during the period and his beneficial interest in the Company's issued ordinary share capital was:

	Number of Shares	
	2009	2008
M L Beech	2	2

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities.

This report was approved by the board on 14 November 2009 and signed on its behalf.

M L Beech (Director)

LONDON FLOOD PREVENTION LTD

Profit and Loss Account
For the period ended 31 March 2009

	2009 £	2008 £
TURNOVER	125,846	118,707
Cost of Sales	61,961	64,513
GROSS PROFIT	**63,885**	**54,194**
Administrative Expenses	27,503	24,217
Operating Profit	**36,382**	**29,978**
Interest Receivable	-	-
Profit Before Taxation	**36,382**	**29,978**
Dividends	30,000	19,500
Taxation	7,932	6,587
Profit after Taxation	**(1,550)**	**3,891**

LONDON FLOOD PREVENTION LIMITED

Balance Sheet as at 31 March 2009

	2009 £	2008 £
FIXED ASSETS		
Motor Vehicle	5,246	6,995
Office Equipment	726	968
	5,972	7,963
CURRENT ASSETS		
Debtors & Prepayments	22,581	14,892
Bank and Cash	-	2,903
	22,581	17,795
CREDITORS		
Due within one year	24,602	16,679
Net Current Assets/(Liabilities)	**(2,021)**	**1,116**
Creditors due after one year	3,068	6,648
NET ASSETS/(LIABILITIES	**883**	**2,431**
CAPITAL AND RESERVES		
Called up Share Capital	2	2
Profit and Loss Account	881	2,429
Shareholders' Funds	**883**	**2,431**

The financial statements, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, and in accordance with the Financial Standard for smaller entities were approved by the board on 14 November 2009 and signed on its behalf.

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249 A (1) of the Companies Act 1985. Shareholders holding 10% or more of the company's share capital have not issued a notice requiring an audit under section 249 (B) 2 of the Companies Act 1985.The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for 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 for the year in acordance with the requirments of section 226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

M L Beech (Director)