

LOURDES ASSOCIATES LIMITED

**Company Registration Number:
05943708 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2011

End date: 30th September 2012

SUBMITTED

LOURDES ASSOCIATES LIMITED

Company Information for the Period Ended 30th September 2012

Director:	R Mann F Ali
Company secretary:	R Mann
Registered office:	Holbeche House 1 Coleshill Street Sutton Coldfield West Midlands B72 1SD GB-ENG
Company Registration Number:	05943708 (England and Wales)

LOURDES ASSOCIATES LIMITED

Abbreviated Balance sheet As at 30th September 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	3,767	2,661
Total fixed assets:		<u>3,767</u>	<u>2,661</u>
Current assets			
Debtors:		1,892	-
Cash at bank and in hand:		1,625	4,211
Total current assets:		<u>3,517</u>	<u>4,211</u>
Creditors			
Creditors: amounts falling due within one year		36,980	16,184
Net current assets (liabilities):		<u>(33,463)</u>	<u>(11,973)</u>
Total assets less current liabilities:		<u>(29,696)</u>	<u>(9,312)</u>
Creditors: amounts falling due after more than one year:		1,242	966
Total net assets (liabilities):		<u><u>(30,938)</u></u>	<u><u>(10,278)</u></u>

The notes form part of these financial statements

LOURDES ASSOCIATES LIMITED

Abbreviated Balance sheet As at 30th September 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	10	10
Profit and Loss account:		(30,948)	(10,288)
Total shareholders funds:		<u>(30,938)</u>	<u>(10,278)</u>

For the year ending 30 September 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 11 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: R Mann
Status: Director

The notes form part of these financial statements

LOURDES ASSOCIATES LIMITED

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

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Office equipment - 25% on reducing balance Plant and machinery - 25% reducing balance/33% or 100% on cost
Motor vehicles - 25% on reducing balance Computer equipment - 33% on cost

Other accounting policies

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

LOURDES ASSOCIATES LIMITED

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

2. Tangible assets

	Total
Cost	£
At 01st October 2011:	11,210
Additions:	2,361
At 30th September 2012:	13,571
Depreciation	
At 01st October 2011:	8,549
Charge for year:	1,255
At 30th September 2012:	9,804
Net book value	
At 30th September 2012:	3,767
At 30th September 2011:	2,661

LOURDES ASSOCIATES LIMITED

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

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

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