Registered Number 05972766

London Coins Group (Holdings) Limited

Abbreviated Accounts

31 October 2012

Company Information

Registered Office:
4 - 6 Upper Street South
New Ash Green
Dartford
Kent
DA3 8JJ

London Coins Group (Holdings) Limited **Registered Number 05972766**

Balance Sheet as at 31 October 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Investments	2		372,326		372,326
			372,326		372,326
Current assets					
Debtors		404,387		404,387	
Total current assets		404,387		404,387	
Creditors: amounts falling due within one year		(371,326)		(371,326)	
Net current assets (liabilities)			33,061		33,061
Total assets less current liabilities			405,387		405,387
Total net assets (liabilities)			405,387		405,387
Capital and reserves					
Called up share capital	3		405,387		405,387
Profit and loss account			0		0

Shareholders funds	405,387	405,387

a. For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 25 July 2013

And signed on their behalf by:
S J Lockett, 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 October 2012

1 Accounting policies

Accounting convention

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).The company was dormant throughout the current and previous years.

Deferred tax

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

2 Investments (Fixed Assets)

Cost Or Valuation	**£**
At 01 November 2011	372,326
At 31 October 2012	372,326
Net Book Value	
At 31 October 2012	372,326
At 31 October 2011	372,326

3 Share capital

	2012	**2011**
	£	**£**
Allotted, called up and fully paid:		
405387 Ordinary shares of £1 each	405,387	405,387