

Registered Number 06651908

Lobo Concepts Limited

Abbreviated Accounts

31 July 2011

Lobo Concepts Limited

Registered Number 06651908

Company Information

Registered Office:

2 Mill Road
Haverhill
Suffolk
CB9 8BD

Reporting Accountants:

Hackett Griffey LLP
Chartered Certified Accountants
2 Mill Road
Haverhill
Suffolk
CB9 8BD

Lobo Concepts Limited

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Balance Sheet as at 31 July 2011

	Notes	2011 £	2010 £
Current assets			
Debtors		4,782	5,536
Cash at bank and in hand		5,405	1,616
Total current assets		<u>10,187</u>	<u>7,152</u>
Creditors: amounts falling due within one year		(7,271)	(33,406)
Net current assets (liabilities)		2,916	(26,254)
Total assets less current liabilities		<u>2,916</u>	<u>(26,254)</u>
Total net assets (liabilities)		<u>2,916</u>	<u>(26,254)</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		1,916	(27,254)
Shareholders funds		<u>2,916</u>	<u>(26,254)</u>

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- a. For the year ending 31 July 2011 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 26 April 2012

And signed on their behalf by:

Dr A F Monteiro, 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 July 2011

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).

Turnover

Turnover is the amount derived from ordinary activities, stated after trade discounts, other sales taxes and net of VAT.

Deferred tax

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

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000