LONDON IP LTD

Company Registration Number:
06855921 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

LONDON IP LTD

Company Information
for the Period Ended 31st March 2011

Director:	David Warrilow
Registered office:	12 East Passage London EC1A 7LP
Company Registration Number:	06855921 (England and Wales)

LONDON IP LTD

Abbreviated Balance sheet
As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	7	**1,228**	1,842
Total fixed assets:		**1,228**	1,842
Current assets			
Debtors:	8	**12,269**	6,967
Cash at bank and in hand:		**35,965**	9,399
Total current assets:		**48,234**	16,366
Creditors			
Creditors: amounts falling due within one year	9	**39,276**	17,072
Net current assets (liabilities):		**8,958**	(706)
Total assets less current liabilities:		**10,186**	1,136
Total net assets (liabilities):		**10,186**	1,136

The notes form part of these financial statements

LONDON IP LTD

Abbreviated Balance sheet
As at 31st March 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	10	**100**	100
Profit and Loss account:		**10,086**	1,036
Total shareholders funds:		**10,186**	1,136

For the year ending 31 March 2011 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 23 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Warrilow
Status: Director

The notes form part of these financial statements

LONDON IP LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost accounting rules, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the amounts (excluding value added tax) derived from the provision of services to customers during the year.

Tangible fixed assets depreciation policy

Depreciation is provided by the company to write off the cost or valuation less the estimated residual value of its tangible fixed assets by equal annual instalments over their useful economic lives as follows: Plant & Machinery - 25% straight line

Other accounting policies

FOREIGN CURRENCY: Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rate of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transaction. All differences are taken to the Profit & Loss account.

LONDON IP LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011

7. Tangible assets

	Total
Cost	**£**
At 01st April 2010:	2,456
At 31st March 2011:	2,456
Depreciation	
At 01st April 2010:	614
Charge for year:	614
At 31st March 2011:	1,228
Net book value	
At 31st March 2011:	1,228
At 31st March 2010:	1,842

LONDON IP LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011

8. Debtors

	2011 £	2010 £
Trade debtors:	12,269	6,967
Total:	**12,269**	**6,967**

LONDON IP LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011

9. Creditors: amounts falling due within one year

	2011 £	2010 £
Trade creditors:	0	8,536
Taxation and social security:	18,080	6,989
Accruals and deferred income:	19,584	1,435
Other creditors:	1,612	112
Total:	**39,276**	**17,072**

LONDON IP LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011

10. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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 1072 of the Companies Act 2006.