REGISTERED NUMBER: 07076421 (England and Wales)

LOVE COMMUNICATIONS LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2014

Bland Baker
Chartered Accountants
21 Lodge Lane
Grays
Essex
RM17 5RY

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LOVE COMMUNICATIONS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2014

DIRECTOR:	Miss S.J. Brown
SECRETARY:	Miss S.J. Brown
REGISTERED OFFICE:	21 Lodge Lane Grays Essex RM17 5RY
REGISTERED NUMBER:	07076421 (England and Wales)
ACCOUNTANTS:	Bland Baker Chartered Accountants 21 Lodge Lane Grays Essex RM17 5RY

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		251		363
CURRENT ASSETS					
Debtors		2,500		-	
Cash at bank		7,588		4,852	
		10,088		4,852	
CREDITORS					
Amounts falling due within one year		5,292		2,941	
NET CURRENT ASSETS			4,796		1,911
TOTAL ASSETS LESS CURRENT LIABILITIES			5,047		2,274
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			5,046		2,273
SHAREHOLDERS' FUNDS			5,047		2,274

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30 NOVEMBER 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 July 2015 and were signed by:

Miss S.J. Brown - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2014

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 represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 15% on cost

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 December 2013 and 30 November 2014	745
DEPRECIATION	
At 1 December 2013	382
Charge for year	112
At 30 November 2014	494
NET BOOK VALUE	
At 30 November 2014	251
At 30 November 2013	363

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	1	1

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.