Registered Number 07513639

LOUIS MICHAEL LIMITED

Abbreviated Accounts

29 February 2012

LOUIS MICHAEL LIMITED **Registered Number 07513639**

Balance Sheet as at 29 February 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		3,200
Total fixed assets			3,200
Current assets			
Debtors		36,453	
Cash at bank and in hand		12,732	
Total current assets		49,185	
Creditors: amounts falling due within one year		(23,531)	
Net current assets			25,654
Total assets less current liabilities			28,854
Total net Assets (liabilities)			28,854
Capital and reserves			
Called up share capital			100
Profit and loss account			28,754
Shareholders funds			28,854

a. For the year ending 29 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 30 November 2012

And signed on their behalf by:
Louis Loizos Yiallouris, 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 29 February 2012

1 Accounting policies

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	4,000
disposals	
revaluations	
transfers	
At 29 February 2012	4,000
Depreciation	
At	
Charge for year	800
on disposals	
At 29 February 2012	800
Net Book Value	
At	
At 29 February 2012	3,200