Registered Number 07598513

LOMBARD & CO LIMITED

Abbreviated Accounts

10 April 2012

LOMBARD & CO LIMITED **Registered Number 07598513**

Balance Sheet as at 10 April 2012

	Notes	2012	
		£	£
Current assets			
Cash at bank and in hand		1,449	
Total current assets		1,449	
Creditors: amounts falling due within one year		(18,747)	
Net current assets			(17,298)
Total assets less current liabilities			(17,298)
Total net Assets (liabilities)			(17,298)
Capital and reserves			
Called up share capital			1
Profit and loss account			(17,299)
Shareholders funds			(17,298)

a. For the year ending 10 April 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 08 January 2013

And signed on their behalf by:
Mr Serhiy Kulba, 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 10 April 2012

1 **Accounting policies**

Basis Of Accounting:The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Deferred Taxation: Deferred Taxation is provided on the liability method on any material short term timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Going Concern: The accounts are prepared on a going concern basis as the director will continue to financially support the company for at least a period of one year from the date of approval of accounts.

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

1 **Enter additional note title here**

Controlling Party:Mr Serhiy Kulba is the sole director and the shareholder.