Registered Number 07831745

Londis Boosbeck Limited

Abbreviated Accounts

30 November 2012

Londis Boosbeck Limited **Registered Number 07831745**

Balance Sheet as at 30 November 2012

	Notes	2012	
		£	£
Fixed assets	2		
Tangible			31,482
			31,482
Current assets			
Stocks		24,750	
Debtors		1,500	
Cash at bank and in hand		18,938	
Total current assets		45,188	
Creditors: amounts falling due within one year		(70,564)	
Net current assets (liabilities)			(25,376)
Total assets less current liabilities			6,106
Total net assets (liabilities)			6,106
Capital and reserves			
Called up share capital	4		1
Profit and loss account			6,105
Shareholders funds			6,106

a. For the year ending 30 November 2012 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 12 March 2013

And signed on their behalf by:
Mr N Johnson, 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 30 November 2012

1 **Accounting policies**

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Fixed Assets

All fixed assets are initially recorded at cost.

Financial Instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Depreciation

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

Fixtures & Fittings	0% Method for Fixtures & fittings
Equipment	0% Method for Equipment

2 **Fixed Assets**

		Tangible Assets	Total
Cost or valuation		**£**	**£**
Additions		37,534	37,534
At 30 November 2012		37,534	37,534
Depreciation			
Charge for year		6,052	6,052
At 30 November 2012		6,052	6,052
Net Book Value			
At 30 November 2012		31,482	31,482

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2012 £
Authorised share capital:	
1 Ordinary of £1 each	1
Allotted, called up and fully paid:	
1 Ordinary of £1 each	1

Ordinary shares issued in the year:

1 Ordinary of £1 each were issued in the year with a nominal value of £1, for a consideration of £1