Registered Number 07874607

LIONBROOK UK LIMITED

Abbreviated Accounts

31 December 2013

LIONBROOK UK LIMITED **Registered Number 07874607**

Abbreviated Balance Sheet as at 31 December 2013

	Notes	*2013*	*2012*
		£	£
Called up share capital not paid		1	1
Fixed assets			
Intangible assets		-	-
Tangible assets	2	712	-
Investments		-	-
		712	-
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		1,377	554
		1,377	554
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(1,411)	(13)
Net current assets (liabilities)		(34)	541
Total assets less current liabilities		679	542
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		(863)	(2,863)
Total net assets (liabilities)		(184)	(2,321)
Capital and reserves			
Called up share capital		1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(185)	(2,322)
Shareholders' funds		(184)	(2,321)

- For the year ending 31 December 2013 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.

Approved by the Board on 30 September 2014

And signed on their behalf by:
Amanprit Singh, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	0
Additions	950
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2013	950
Depreciation	
At 1 January 2013	0
Charge for the year	238
On disposals	0
At 31 December 2013	238
Net book values	
At 31 December 2013	712
At 31 December 2012	0

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