Registered Number 08013621

LOST, FOUND AND LOVED AGAIN LTD

Abbreviated Accounts

31 March 2013

LOST, FOUND AND LOVED AGAIN LTD **Registered Number 08013621**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*
		£
Called up share capital not paid		1
Fixed assets		
Intangible assets	2	100
Tangible assets	3	50
Investments	4	150
		300
Current assets		
Stocks		-
Debtors		-
Investments		-
Cash at bank and in hand		40
		40
Prepayments and accrued income		100
Creditors: amounts falling due within one year		0
Net current assets (liabilities)		140
Total assets less current liabilities		441
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		(50)
Accruals and deferred income		0
Total net assets (liabilities)		391
Capital and reserves		
Called up share capital		391
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		0
Shareholders' funds		391

- For the year ending 31 March 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 December 2013

And signed on their behalf by:
Jacqueline Jackson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 Intangible fixed assets

	£
Cost	
Additions	100
Disposals	(100)
Revaluations	0
Transfers	200
At 31 March 2013	200
Amortisation	
Charge for the year	200
On disposals	(100)
At 31 March 2013	100
Net book values	
At 31 March 2013	100

3 Tangible fixed assets

	£
Cost	
Additions	0
Disposals	0
Revaluations	0
Transfers	100
At 31 March 2013	100
Depreciation	
Charge for the year	50
On disposals	0
At 31 March 2013	50
Net book values	
At 31 March 2013	50

4 Fixed assets Investments

NA

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