

Abbreviated Accounts for the Period 16 April 2013 to 30 April 2014

for

Londonit365 Ltd

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for the Period 16 April 2013 to 30 April 2014

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Company Information
for the Period 16 April 2013 to 30 April 2014

DIRECTOR:

A Ali

REGISTERED OFFICE:

27 Old Gloucester Street
London
WC1N 3AX

REGISTERED NUMBER:

08490421 (England and Wales)

ACCOUNTANTS:

AS Associates
Chartered Certified Accountants
11A
Empire Parade
Empire way
Wembley
Middlesex
HA9 0RQ

Abbreviated Balance Sheet
30 April 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		656
CURRENT ASSETS			
Cash in hand		979	
CREDITORS			
Amounts falling due within one year		785	
NET CURRENT ASSETS			194
TOTAL ASSETS LESS CURRENT LIABILITIES			850
RESERVES			
Profit and loss account			850
SHAREHOLDERS' FUNDS			850

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 January 2015 and were signed by:

A Ali - Director

Notes to the Abbreviated Accounts
for the Period 16 April 2013 to 30 April 2014

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	820
At 30 April 2014	820
DEPRECIATION	
Charge for period	164
At 30 April 2014	164
NET BOOK VALUE	
At 30 April 2014	656

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	-

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 1072 of the Companies Act 2006.