REGISTERED NUMBER: 08490421 (England and Wales)

Abbreviated Accounts for the Year Ended 30th April 2015

for

Londonit365 Ltd

Contents of the Abbreviated Accounts
for the Year Ended 30th April 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
for the Year Ended 30th April 2015

DIRECTORS:	A Ali Mrs N 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
30th April 2015

	Notes	30.4.15 £	£	30.4.14 £	£
FIXED ASSETS					
Tangible assets	2		**857**		656
CURRENT ASSETS					
Cash at bank and in hand		**3,816**		981	
CREDITORS					
Amounts falling due within one year		**4,517**		785	
NET CURRENT (LIABILITIES)/ASSETS			**(701)**		196
TOTAL ASSETS LESS CURRENT LIABILITIES			**156**		852
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**154**		850
SHAREHOLDERS' FUNDS			**156**		852

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 Board of Directors on 19th January 2016 and were signed on its behalf by:

A Ali - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30th April 2015

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	
At 1st May 2014	**820**
Additions	**415**
At 30th April 2015	**1,235**
DEPRECIATION	
At 1st May 2014	**164**
Charge for year	**214**
At 30th April 2015	**378**
NET BOOK VALUE	
At 30th April 2015	**857**
At 30th April 2014	656

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.4.15** **£**	30.4.14 £
2	Ordinary	1	**2**	2

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.