Registered Number SC274577

LBO UK MEDICAL LTD

Abbreviated Accounts

11 April 2012

LBO UK MEDICAL LTD **Registered Number SC274577**

Balance Sheet as at 11 April 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Stocks				2,200	
Debtors				6,320	
Cash at bank and in hand		2,024		2,125	
Total current assets		2,024		10,645	
Creditors: amounts falling due within one year		(12,028)		(16,927)	
Net current assets			(10,004)		(6,282)
Total assets less current liabilities			(10,004)		(6,282)
Total net Assets (liabilities)			(10,004)		(6,282)
Capital and reserves					
Called up share capital	2		1,000		100
Profit and loss account			(11,004)		(6,382)
Shareholders funds			(10,004)		(6,282)

a. For the year ending 11 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 13 November 2012

And signed on their behalf by:
Beinan Liu, 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 11 April
2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
1000 Ordinary of £1.00 each	1,000	100

3 **Related party disclosures**

At the balance sheet date a sum of £12,028 (2011 £16,492) owed by the company to the director, Beinan Liu. The amount due carried no interest charge and there are no fixed repayment terms.

4 **Ultimate controlling party**

The company was under the control of the director during the year.