Registered Number SC348164

LOKAAH LIMITED

Abbreviated Accounts

31 January 2012

LOKAAH LIMITED **Registered Number SC348164**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		-		2,521
Total fixed assets					2,521
Current assets					
Stocks				54,000	
Cash at bank and in hand				5,224	
Total current assets				59,224	
Creditors: amounts falling due within one year		(63,147)		(94,041)	
Net current assets			(63,147)		(34,817)
Total assets less current liabilities			(63,147)		(32,296)
Total net Assets (liabilities)			(63,147)		(32,296)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(63,148)		(32,297)
Shareholders funds			(63,147)		(32,296)

a. For the year ending 31 January 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 10 August 2012

And signed on their behalf by:
Amer Shah, 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 31 January 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 **Intangible fixed assets**

Cost Or Valuation	£
At 31 January 2011	3,939
Disposals	(3,939)
At 31 January 2012	0
Depreciation	
At 31 January 2011	1,418
Charge for year	504
on disposals	(1,922)
At 31 January 2012	0
Net Book Value	
At 31 January 2011	2,521

3 **Share capital**

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

4 **Related party disclosures**

Director's loan At the balance sheet date, a sum of £42,718 (£89,007) was owed by the company to the director. The loan carried no interest charge and there are no fixed repayment terms.