

Registered Number 09978726

LUXURY LIVING INTERNATIONAL LIMITED

Micro-entity Accounts

28 February 2017

Micro-entity Balance Sheet as at 28 February 2017

	Notes	2017 £
Fixed assets		
Tangible assets	1	2,345
		<u>2,345</u>
Current assets		
Stocks		2,378
Debtors	2	852
Cash at bank and in hand		7,214
		<u>10,444</u>
Prepayments and accrued income		265
Creditors: amounts falling due within one year		(19,325)
Net current assets (liabilities)		<u>(8,616)</u>
Total assets less current liabilities		<u>(6,271)</u>
Total net assets (liabilities)		<u>(6,271)</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		(6,272)
Shareholders' funds		<u>(6,271)</u>

- For the year ending 28 February 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 September 2017

And signed on their behalf by:

SHAHZAD MIRZA, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2017

1 Tangible fixed assets

	£
Cost	
Additions	2,605
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2017	<u>2,605</u>
Depreciation	
Charge for the year	260
On disposals	-
At 28 February 2017	<u>260</u>
Net book values	
At 28 February 2017	<u><u>2,345</u></u>

Depreciation on straight line method at 20% per annum

2 Debtors

	2017
	£
Debtors include the following amounts due after more than one year	0

All monies are due within a year

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