Company Registration No: 06987736

Report and Accounts

Period of Accounts

01-09-2010 To 31-08-2011

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19/10/2012 COMPANIES HOUSE

## LB GRP Ltd Directors Report

The directors present their report and accounts for the year ended 31 August 2011

### **Principal Activity**

The company is dormant and has not traded during the year or subsequent to the year end

The company has acted as agent, for which it received no income during the period

#### **Directors**

The directors who served during the year were as follows

1 GAURUV MALHAN

#### Registered Office:

11 BADGERS WAY BRACKNELL BERKSHIRE RG12 2QN

This report was approved by the board on 01/10/2012

**GAURUV MALHAN** 

Director

#### **Profit and Loss Account**

# For the period ended 31st August 2011

The company is Dormant and has not traded during the period

The company received no income and incurred no expenditure during the period and therefore did not make either profit or loss

The notes form part of these financial statement

# **Balance Sheet As At**

## 31-08-2011

	2011 £	2010 £
Current Assets	±	<b></b>
Cash in Hand	100 00	100 00
Total Current Assets	100 00	100 00
Net Current Assets (Liabilities)	100 00	100 00
Total assets less current liabilities	100 00	100 00
Total net assets (Liabilities)	100 00	100 00

The notes form part of these financial statements

# LB GRP Ltd Balance Sheet as at 31-08-2011

Continued

**Notes** 2011

£

### Capital and reserves:

Called up share capital 2 100 00

Total share holders fund 100 00

For the year ending 31 August 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small company's regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009)

The financial statements were approved by the Board of Directors on 1st Oct 2012

SIGNED ON BEHALF OF THE BOARD BY

Gauruv Malhan

Director

The notes form part of these financial statements

## Notes to the Financial Statements For the period ended 31<sup>st</sup> August 2011

### 1. Accounting Policies:

#### **Basis of accounting**

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009)

### 2. Called up share capital

Allotted called up and paid

			2011
Class	Number of Shares	Nominal Value per share	Total
Ordinary	100	1 00	100 00
Total share capital		100 00	