

Registered number
09161897

Looplin Limited

Abbreviated Accounts

31 August 2015

Tengra Taxation & Accountancy Services Limited
Tax & Accountancy Advisor
5 Welby Close
Maidenhead
Berkshire
SL6 3PY

Looplin Limited**Registered number:** 09161897**Abbreviated Balance Sheet****as at 31 August 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	773,616	-
Current assets			
Cash at bank and in hand	29	1	
Creditors: amounts falling due within one year	(589,224)	-	
Net current (liabilities)/assets		(589,195)	1
Total assets less current liabilities		184,421	1
Creditors: amounts falling due after more than one year		(186,000)	-
Net (liabilities)/assets		(1,579)	1
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(1,580)	-
Shareholders' funds		(1,579)	1

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Kulwant Singh Bahra

Director

Approved by the board on 14 April 2016

Looplin Limited

Notes to the Abbreviated Accounts for the year ended 31 August 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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 Tangible fixed assets

£

Cost

Additions	773,616
At 31 August 2015	<u>773,616</u>

Depreciation

At 31 August 2015	<u>-</u>
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Net book value

At 31 August 2015	<u>773,616</u>
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3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
<i>Allotted, called up and fully paid:</i>				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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