

Registered number  
3113754

L. T. P. Limited  
Abbreviated Accounts  
31 December 2006

WEDNESDAY



A47 \*AL9PU82X\* 276  
11/03/2009  
COMPANIES HOUSE

**L. T. P. Limited**  
**Abbreviated Balance Sheet**  
**as at 31 December 2006**

	Notes	2006 £	2005 £
<b>Fixed assets</b>			
Tangible assets	2	158	318
<b>Current assets</b>			
Debtors		-	1,320
Cash at bank and in hand		11,675	27,443
		<u>11,675</u>	<u>28,763</u>
<b>Creditors: amounts falling due within one year</b>		(6,039)	(15,718)
<b>Net current assets</b>		<u>5,636</u>	<u>13,045</u>
<b>Net assets</b>		<u>5,794</u>	<u>13,363</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		5,694	13,263
<b>Shareholders' funds</b>		<u>5,794</u>	<u>13,363</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

H Fishani  
 Director

Approved by the board on 7 March 2009

  
 H. FISHANI

## 1 Accounting policies

### Turnover

### Depreciation

### Plant and machinery

25% straight line

## £

4.000

4,000

3,682

160

3,842

## 158

318

## 2006

**f**

2005

**E**

1,000

1,000

**2006**  
**No**

**2005**  
**No**

2006  
£

**2005**  
**£**

100

100

100

100