L. T. P. Limited

Abbreviated Accounts

31 December 2006

WEDNESDAY



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11/03/2009 COMPANIES HOUSE

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

	Notes -		2006 £		2005 £
Fixed assets	2 .		158		318
Tangible assets	2 .		150		010
Current assets Debtors		_		1,320	
Cash at bank and in hand		11,675		27,443	
	•	11,675	_	28,763	
Creditors: amounts falling du	е				
within one year		(6,039)		(15,718)	
Net current assets			5,636		13,045
Net assets		-	5,794		13,363
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			5,694		13,263
Shareholders' funds		-	5,794		13,363

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:

- 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

14. FISHANI

Approved by the board on 7 March 2009

L. T. P. Limited Notes to the Abbreviated Accounts for the year ended 31 December 2006

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line

2	Tangible fixed assets			£	
	Cost				
	At 1 January 2006			4,000	
	At 31 December 2006			4,000	
	Depreciation				
	At 1 January 2006			3,682	
	Charge for the year			160	
	At 31 December 2006			3,842	
	Net book value				
	At 31 December 2006			158	
	At 31 December 2005			318	
3	Share capital			2006	2005
				£	£
	Authorised: Ordinary shares of £1 each			1,000	1,000
		2006	2005	2006	2005
		No	No	£	£
	Allotted, called up and fully paid: Ordinary shares of £1 each	100	100	100_	100