

REGISTERED NUMBER: 06200346 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2013**

**FOR**

**LONDON CALLING ANTIQUES LIMITED**

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16/01/2014

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COMPANIES HOUSE

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**LONDON CALLING ANTIQUES LIMITED**

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**FOR THE YEAR ENDED 30 APRIL 2013**

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**LONDON CALLING ANTIQUES LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2013**

**DIRECTORS**

Miss P Lorenzetti  
Mr T G Owen

**SECRETARY**

Miss P Lorenzetti

**REGISTERED OFFICE**

45 Sheringham Road  
Poole  
Dorset  
BH12 1NS

**REGISTERED NUMBER**

06200346 (England and Wales)

**ACCOUNTANTS**

Alan W Simons & Co  
CHARTERED ACCOUNTANTS  
Hillview Business Centre  
2 Leybourne Avenue  
BOURNEMOUTH  
Dorset  
BH10 6HF

**LONDON CALLING ANTIQUES LIMITED (REGISTERED NUMBER. 06200346)**

**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	-	1,420
<b>CURRENT ASSETS</b>			
Stocks		-	2,652
Debtors		-	3,606
Cash at bank		-	1
			<u>6,259</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>10,440</u>	<u>15,085</u>
<b>NET CURRENT LIABILITIES</b>		<u>(10,440)</u>	<u>(8,826)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(10,440)</u>	<u>(7,406)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(10,540)</u>	<u>(7,506)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(10,440)</u>	<u>(7,406)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013

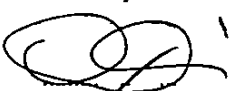
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 6 JANUARY 2014 and were signed on its behalf by

  
Miss P Lorenzetti - Director

  
Mr T G Owen - Director

The notes form part of these abbreviated accounts

**LONDON CALLING ANTIQUES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2013**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc                      -    15% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2012	3,202
Disposals	(3,202)
	<hr/>
At 30 April 2013	-
	<hr/>
<b>DEPRECIATION</b>	
At 1 May 2012	1,782
Charge for year	213
Eliminated on disposal	(1,995)
	<hr/>
At 30 April 2013	-
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 April 2013	-
	<hr/> <hr/>
At 30 April 2012	1,420
	<hr/> <hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value	2013	2012
			£	£
100	Ordinary	£1	100	100
			<hr/> <hr/>	<hr/> <hr/>