

**Registered Number 07961649**

**LAFHAB LIMITED**

**Abbreviated Accounts**

**28 February 2014**

## Abbreviated Balance Sheet as at 28 February 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Called up share capital not paid</b>		1	1
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	12,300	10,900
Investments		-	-
		<u>12,300</u>	<u>10,900</u>
<b>Current assets</b>			
Stocks		6,580	5,500
Debtors		16,628	-
Investments		-	-
Cash at bank and in hand		1,803	2,587
		<u>25,011</u>	<u>8,087</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(1,975)	0
<b>Net current assets (liabilities)</b>		<u>23,036</u>	<u>8,087</u>
<b>Total assets less current liabilities</b>		<u>35,337</u>	<u>18,988</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>35,337</u>	<u>18,988</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		35,336	18,987
<b>Shareholders' funds</b>		<u>35,337</u>	<u>18,988</u>

- For the year ending 28 February 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 companies regime.

Approved by the Board on 5 January 2015

And signed on their behalf by:

**Beverley Boseley-Yemm, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 March 2013	10,900
Additions	3,975
Disposals	(2,575)
Revaluations	0
Transfers	0
At 28 February 2014	<u>12,300</u>
<b>Depreciation</b>	
At 1 March 2013	0
Charge for the year	0
On disposals	0
At 28 February 2014	<u>0</u>
<b>Net book values</b>	
At 28 February 2014	<u>12,300</u>
At 28 February 2013	<u>10,900</u>

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