

LOFTHOUSE STORES LIMITED

**Company Registration Number:
07058883 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 31st October 2012

SUBMITTED

LOFTHOUSE STORES LIMITED

Company Information for the Period Ended 31st October 2012

Director:	M P Harrison J Harrison
Company secretary:	J Harrison
Registered office:	1 St. David's Garth Robin Hood Wakefield West Yorkshire WF3 3TS GBR
Company Registration Number:	07058883 (England and Wales)

LOFTHOUSE STORES LIMITED

Abbreviated Balance sheet As at 31st October 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:		-	16,206
Total fixed assets:		<u>-</u>	<u>16,206</u>
Current assets			
Stocks:		-	9,500
Debtors:		-	3,338
Cash at bank and in hand:		-	5,388
Total current assets:		<u>-</u>	<u>18,226</u>
Creditors			
Creditors: amounts falling due within one year		26,010	61,567
Net current assets (liabilities):		<u>(26,010)</u>	<u>(43,341)</u>
Total assets less current liabilities:		<u>(26,010)</u>	<u>(27,135)</u>
Total net assets (liabilities):		<u><u>(26,010)</u></u>	<u><u>(27,135)</u></u>

The notes form part of these financial statements

LOFTHOUSE STORES LIMITED

Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and Loss account:		(26,012)	(27,137)
Total shareholders funds:		<u>(26,010)</u>	<u>(27,135)</u>

For the year ending 31 October 2012 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.

The financial statements were approved by the Board of Directors on 31 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: J Harrison

Status: Director

The notes form part of these financial statements

LOFTHOUSE STORES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the period

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset

LOFTHOUSE STORES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

