

Registration number: 08466452

Lovely Post Ltd

'Amended' Unaudited Abbreviated Accounts

for the Period from 28 March 2013 to 31 March 2014



Lovely Post Ltd
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Lovely Post Ltd (Registration number: 08466452)

Abbreviated Balance Sheet at 31 March 2014

		31 March 2014	
	Note	£	£
Current assets			
Debtors			30,978
Cash at bank and in hand			<u>3,228</u>
			34,206
Creditors: Amounts falling due within one year			<u>(14,980)</u>
Net assets			<u>19,226</u>
Capital and reserves			
Called up share capital	2	1	
Profit and loss account		<u>19,225</u>	
Shareholders' funds			<u>19,226</u>

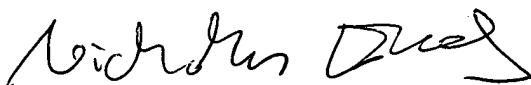
For the period ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the director on 16/01/15



Mr N Evans
Director

Lovely Post Ltd

Notes to the Abbreviated Accounts for the Period from 28 March 2013 to 31 March 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts replace the original accounts, are now the statutory accounts and are prepared as they were at the date of the original accounts.

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	31 March 2014	
	No.	£
Ordinary share of £1 each	<u>1</u>	<u>1</u>

New shares allotted

During the period 1 Ordinary share having an aggregate nominal value of £1 were allotted for an aggregate consideration of £1.

3 Related party transactions

Other related party transactions

During the year the company made the following related party transactions:

Mr N Evans

(Director)

During the period, advances of £84,892 were made to Mr N Evans and £29,874 was repaid to the company. In addition Mr N Evans received £30,383 of dividends from the company. At the balance sheet date the amount due from Mr N Evans was £24,635.