

LAOTEK LIMITED

**Company Registration Number:
06188845 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2011

End date: 28th February 2012

SUBMITTED

LAOTEK LIMITED

Company Information for the Period Ended 28th February 2012

Director:	Mr. Babajide Oke
Registered office:	20 New North Road Ilford Essex IG6 2XG
Company Registration Number:	06188845 (England and Wales)

LAOTEK LIMITED

Abbreviated Balance sheet As at 28th February 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	1,911	1,376
Total fixed assets:		<u>1,911</u>	<u>1,376</u>
Current assets			
Debtors:		2,093	6,675
Cash at bank and in hand:		16,973	35,000
Total current assets:		<u>19,066</u>	<u>41,675</u>
Creditors			
Creditors: amounts falling due within one year		10,836	13,578
Net current assets (liabilities):		<u>8,230</u>	<u>28,097</u>
Total assets less current liabilities:		<u>10,141</u>	<u>29,473</u>
Total net assets (liabilities):		<u><u>10,141</u></u>	<u><u>29,473</u></u>

The notes form part of these financial statements

LAOTEK LIMITED

Abbreviated Balance sheet As at 28th February 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		9,141	28,473
Total shareholders funds:		<u>10,141</u>	<u>29,473</u>

For the year ending 28 February 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr. Babajide Oke
Status: Director

The notes form part of these financial statements

LAOTEK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

LAOTEK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

2. Tangible assets

	Total
Cost	£
At 01st March 2011:	2,918
Additions:	1,398
At 28th February 2012:	4,316
Depreciation	
At 01st March 2011:	1,542
Charge for year:	863
At 28th February 2012:	2,405
Net book value	
At 28th February 2012:	1,911
At 28th February 2011:	1,376

LAOTEK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</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.

