

LAOTEK LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2014

End date: 28th February 2015

SUBMITTED

LAOTEK LIMITED

Company Information for the Period Ended 28th February 2015

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 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	22	84
Total fixed assets:		<u>22</u>	<u>84</u>
Current assets			
Debtors:		1,315	4,525
Cash at bank and in hand:		40,182	32,523
Total current assets:		<u>41,497</u>	<u>37,048</u>
Creditors			
Creditors: amounts falling due within one year		15,729	14,252
Net current assets (liabilities):		<u>25,768</u>	<u>22,796</u>
Total assets less current liabilities:		<u>25,790</u>	<u>22,880</u>
Total net assets (liabilities):		<u><u>25,790</u></u>	<u><u>22,880</u></u>

The notes form part of these financial statements

LAOTEK LIMITED

Abbreviated Balance sheet As at 28th February 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		24,790	21,880
Total shareholders funds:		<u>25,790</u>	<u>22,880</u>

For the year ending 28 February 2015 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 12 November 2015

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 2015

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 2015

2. Tangible assets

	Total
Cost	£
At 01st March 2014:	4,490
At 28th February 2015:	4,490
Depreciation	
At 01st March 2014:	4,406
Charge for year:	62
At 28th February 2015:	4,468
Net book value	
At 28th February 2015:	22
At 28th February 2014:	84

LAOTEK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
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			2015
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.

