

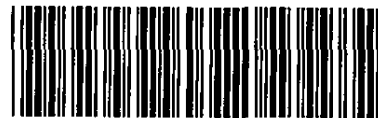
COMPANY REGISTRATION NUMBER 07204363

L.B FACILITIES MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

31 JULY 2011

WEDNESDAY



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25/04/2012

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COMPANIES HOUSE

COHEN ARNOLD

Chartered Accountants & Statutory Auditor

New Burlington House

1075 Finchley Road

LONDON

NW11 0PU

L.B FACILITIES MANAGEMENT LIMITED
ABBREVIATED ACCOUNTS
PERIOD FROM 1 JANUARY 2011 TO 31 JULY 2011

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L.B FACILITIES MANAGEMENT LIMITED
INDEPENDENT AUDITOR'S REPORT TO L.B FACILITIES
MANAGEMENT LIMITED

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts, together with the financial statements of L B Facilities Management Limited for the period from 1 January 2011 to 31 July 2011 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our work, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITOR

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

BASIS OF OPINION


We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

OPINION

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

New Burlington House
1075 Finchley Road
LONDON
NW11 0PU

23 April 2012


JONATHAN SCHWARZ (Senior
Statutory Auditor)
For and on behalf of
COHEN ARNOLD
Chartered Accountants
& Statutory Auditor

L.B FACILITIES MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

31 JULY 2011

	Note	31 Jul 11 £	£	31 Dec 10 £
CURRENT ASSETS				
Debtors		73,258		79,435
Cash at Bank and in Hand		<u>1,790</u>		<u>4,725</u>
		75,048		84,160
CREDITORS: Amounts falling due within one year		<u>73,616</u>		<u>8,686</u>
NET CURRENT ASSETS			<u>1,432</u>	<u>75,474</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,432</u>	<u>75,474</u>
CAPITAL AND RESERVES				
Called-Up Equity Share Capital	2		1	1
Profit and Loss Account			<u>1,431</u>	<u>75,473</u>
SHAREHOLDERS' FUNDS			<u>1,432</u>	<u>75,474</u>

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 19/04/12, and are signed on their behalf by



C WHAYMAN
Director

Company Registration Number 07204363

The notes on page 3 form part of these abbreviated accounts.

L.B FACILITIES MANAGEMENT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 1 JANUARY 2011 TO 31 JULY 2011

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax

2. SHARE CAPITAL

Authorised share capital:

	31 Jul 11	31 Dec 10
	£	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

Allotted, called up and fully paid:

	31 Jul 11		31 Dec 10	
	No	£	No	£
1 Ordinary shares of £1 each	1	1	1	1