

REGISTERED NUMBER: 03181696 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012
FOR
LETS DO LUNCH (UK) LIMITED

THURSDAY



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25/04/2013

#302

COMPANIES HOUSE

LETS DO LUNCH (UK) LIMITED
CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

LETS DO LUNCH (UK) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2012

DIRECTOR

Miss K Arthurs

SECRETARY:

A Cheroom

REGISTERED OFFICE:

Unit 29
Essex Technology and Innovation Centre
Fyfield Road
Ongar
Essex
CM5 0GA

REGISTERED NUMBER.

03181696 (England and Wales)

ACCOUNTANTS:

Orchid Accounts Ltd
Barnfield
Post Office Road
Woodham Mortimer
Essex
CM9 6SX

LETS DO LUNCH (UK) LIMITED
ABBREVIATED BALANCE SHEET
31 JULY 2012

	2012 £	2011 £
CURRENT ASSETS		
Cash at bank	-	113
CREDITORS		
Amounts falling due within one year	<u>3,659</u>	<u>22,038</u>
NET CURRENT LIABILITIES	<u>(3,659)</u>	<u>(21,925)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>(3,659)</u></u>	<u><u>(21,925)</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	<u>(3,661)</u>	<u>(21,927)</u>
SHAREHOLDERS' FUNDS	<u><u>(3,659)</u></u>	<u><u>(21,925)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012

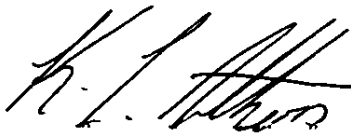
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on *9th April 2013* and were signed by


Miss K Arthurs - Director

The notes form part of these abbreviated accounts

LETS DO LUNCH (UK) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover represents invoiced sales of services

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2012	2011
Number	Class		£	£
2	Ordinary	1	<u>2</u>	<u>2</u>

3 TRANSACTIONS WITH DIRECTOR

Included in other creditors is an amount due to the director, Miss K Arthurs of £3,659

4 ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Miss K Arthurs