

Registered Number 07541502

LHO LIMITED

Abbreviated Accounts

30 April 2012

LHO LIMITED

Registered Number 07541502

Balance Sheet as at 30 April 2012

	Notes	2012	
		£	£
Current assets			
Stocks	2	700	
Debtors		4,084	
Cash at bank and in hand		2,208	
Total current assets		<u>6,992</u>	-
 Creditors: amounts falling due within one year		 (6,529)	
 Net current assets		 463	
 Total assets less current liabilities		 <u>463</u>	-
 Total net Assets (liabilities)		 463	
 Capital and reserves			
Called up share capital	3	1	
Profit and loss account		<u>462</u>	-
Shareholders funds		<u>463</u>	-

- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 July 2012

And signed on their behalf by:

Mr Bennett Chun-Yin Ho, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April
2012

1 Accounting policies

The accounts 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 sales of goods net of VAT and trade discounts. Turnover is recognised when the goods are physically delivered to the customer.

2 Stocks

Stock is valued at the lower of
cost and net realisable value.

Cost is determined on a first
in first out basis. Net

realisable value represents
estimated selling price less
costs to complete and sell.

Provision is made for slow
moving, obsolete or damaged
stock where the net realisable
value is less than cost.

3 Share capital

2012

£

Authorised share capital:

Allotted, called up and fully
paid:

1 Ordinary of £1.00 each

1

**4 Transactions with
directors**

None.

5 Related party disclosures

None.