

Company Registration No. 06785912 (England and Wales)

LONDON BESPOKE JOINERY LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2011

TUESDAY



L110B2DF

LD7

31/01/2012

#241

COMPANIES HOUSE

LONDON BESPOKE JOINERY LTD

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

LONDON BESPOKE JOINERY LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		4,668		5,758
Current assets					
Debtors		26,068		23,178	
Cash at bank and in hand		1,628		1,628	
		<u>27,696</u>		<u>24,806</u>	
Creditors amounts falling due within one year		<u>(26,682)</u>		<u>(24,882)</u>	
Net current assets/(liabilities)			<u>1,014</u>		<u>(76)</u>
Total assets less current liabilities			<u>5,682</u>		<u>5,682</u>
Creditors: amounts falling due after more than one year			<u>(31,350)</u>		<u>(31,350)</u>
			<u>(25,668)</u>		<u>(25,668)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(25,768)</u>		<u>(25,768)</u>
Shareholders' funds			<u>(25,668)</u>		<u>(25,668)</u>

LONDON BESPOKE JOINERY LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2011

For the financial year ended 31 January 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 31 January 2012

Pathmanathan Anushan
Director

Company Registration No 06785912

P. ANUSHAN

FOR THE YEAR ENDED 31 JANUARY 2011

5.758

LONDON BESPOKE JOINERY LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2011

3	Share capital	2011	2010
		£	£
	Authorised		
	1,000 Ordinary of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<u> </u>	<u> </u>