

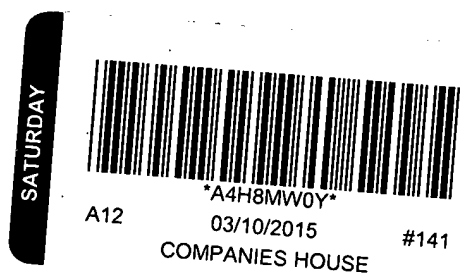
**REGISTERED NUMBER: 03181696 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 JULY 2015**

**FOR**

**LETS DO LUNCH (UK) LIMITED**



**LETS DO LUNCH (UK) LIMITED**  
**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2015**

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**LETS DO LUNCH (UK) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2015**

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**DIRECTOR:** Ms Arthurs

**SECRETARY:** Mr M Sharifi

**REGISTERED OFFICE:** 550 Ley Street  
Ilford  
Essex  
IG2 7DB

**REGISTERED NUMBER:** 03181696 (England and Wales)

**ACCOUNTANTS:** Stallard & Co Ltd  
Barnfield  
Post Office Road  
Woodham Mortimer  
Essex  
CM9 6SX

ABBREVIATED BALANCE SHEET  
31 JULY 2015

	Notes	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Debtors		6,151	7,122
<b>CREDITORS</b>			
Amounts falling due within one year		6,117	7,071
<b>NET CURRENT ASSETS</b>		34	51
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		34	51
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Profit and loss account		32	49
<b>SHAREHOLDERS' FUNDS</b>		34	51

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

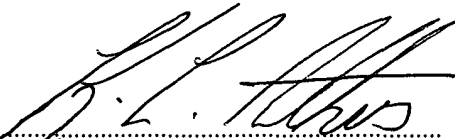
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 29th SEPTEMBER 2015 and were signed by:



Ms 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 2015**

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**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.

**Cashflow**

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement under Financial Reporting Standards for Smaller Entities (effective April 2008).

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	1	<u>2</u>	<u>2</u>

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

Included in other debtors is an amount due from the director, Ms K Arthurs of £6,151, (2014 debtor - £7,122).