

Registered number
07720599

Lores Babylon Ltd

Abbreviated Accounts

31 July 2014

Lores Babylon Ltd**Registered number:** 07720599**Abbreviated Balance Sheet****as at 31 July 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	230	459
Current assets			
Debtors		-	250
Cash at bank and in hand		24,356	95,904
		<u>24,356</u>	<u>96,154</u>
Creditors: amounts falling due within one year	7	(36,164)	
Net current assets		<u>24,363</u>	<u>59,990</u>
Net assets		<u>24,593</u>	<u>60,449</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		24,493	60,349
Shareholders' funds		<u>24,593</u>	<u>60,449</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Nicolas Jesus

Director

Approved by the board on 24 April 2015

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 January 2015).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33.33% straight line
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Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

£

At 1 August 2013	689
At 31 July 2014	<u>689</u>

At 1 August 2013	230
Charge for the year	229
At 31 July 2014	459

At 31 July 2014	230
At 31 July 2013	<u>459</u>

Nominal value	2014 Number	2014 £	2013 £
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Ordinary shares	£1 each	100	100	100
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Nominal	Number	Amount
1	1	1
2	2	2
3	3	3
4	4	4
5	5	5
6	6	6
7	7	7
8	8	8
9	9	9
10	10	10
11	11	11
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95	95	95
96	96	96
97	97	97
98	98	98
99	99	99
100	100	100

	value		£
Shares issued during the period:			
Ordinary shares	£1 each	100	<u>100</u>

4 Director's transactions

At the balance sheet date, Lores Babylon Ltd is indeted in the amount of £nil (2013 - £15,000) to the director.

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