

COMPANY NUMBER 4642327

**LORIELLA LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST JANUARY 2008**

**BRIAN ZIFF LIMITED**  
**3 LAKELAND CRESCENT**  
**LEEDS LS17 7PS**

FRIDAY



\*A1GAN5LE\*

A47 12/12/2008 103  
COMPANIES HOUSE

A39 28/11/2008 98  
COMPANIES HOUSE

**LORIELLA LIMITED**

<b>CONTENTS</b>	<b>PAGE</b>
BALANCE SHEET	1-2
NOTES TO THE FINANCIAL STATEMENTS	3

## LORIELLA LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31ST JANUARY 2008

	Note	2008	2007
<b>CURRENT ASSETS</b>			
Bank and Cash		2,832	7,846
Debtors		1,451	222
		-----	-----
		4,283	8,068
<b>CREDITORS: Amounts falling due</b>			
within one year		3,230	7,240
		-----	-----
<b>NET CURRENT LIABILITIES</b>			
		1,053	828
		-----	-----
		<b>£1,053</b>	<b>£828</b>
		-----	-----
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account	8	953	728
		-----	-----
		<b>£1,053</b>	<b>£828</b>
		-----	-----

The directors' statements required by Section 249B(4) are shown on the following page which forms part of the Balance Sheet.

The notes on pages 3-4 form part of these financial statements

**LORIELLA LIMITED**

**ABBREVIATED BALANCE SHEET AS AT 31ST JANUARY 2008 (continued)**

**DIRECTORS' STATEMENT**

For the financial year ended 31st January 2008 the company was entitled to exemption from audit under Section 249A(1) Companies Act 1985 and no notice has been deposited under Section 249B(2) requiring an audit of these accounts.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 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 year and of its profit for the financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

In preparing the financial statements the directors have taken advantage of the special exemptions conferred by Part 1 of Schedule 8 to the Companies Act 1985 on the grounds that the company is entitled to the benefit of those exemptions as a small company.

These abbreviated accounts are prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small companies.

THE ABBREVIATED ACCOUNTS WERE APPROVED BY THE BOARD ON 3rd SEPTEMBER 2007  
AND WERE SIGNED ON ITS BEHALF BY

**L VERBY**

**DIRECTOR**

A handwritten signature in black ink, appearing to read 'L Verby', with a long, sweeping horizontal stroke extending to the right.

The notes on pages 3-4 form part of these financial statements

**LORIELLA LIMITED****NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS****FOR THE YEAR ENDED 31ST JANUARY 2008****1. ACCOUNTING POLICIES****Basis of Accounting**

The financial statements have been prepared in accordance with applicable Accounting Standards under the historical cost convention.

The company has taken advantage of the exemptions in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

**Turnover**

Turnover represents the amount receivable by the company for goods supplied and services provided excluding value added tax and trade discounts.

**2. OPERATING PROFIT**

	<b>2007</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
This is stated after charging:		
Director's Remuneration	2,213	2,601

**3. TAXATION**

Liability to UK Corporation Tax arose on the ordinary activities for the year ended 31st January 2008 amounted to £2,654 (2007: £3372)

**4. SHARE CAPITAL**

	<b>2008</b>	<b>2007</b>
<b>AUTHORISED</b>		
100 ordinary shares of £1 each	100	100
<b>ISSUED</b>		
100 ordinary shares of £1 each fully paid	100	100