

Company Registration No 06779915 (England and Wales)

LOVE PROPERTY UK LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JANUARY 2010

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LOVE PROPERTY UK LTD

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LOVE PROPERTY UK LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2010

	Notes	2010 £	£
Fixed assets			
Tangible assets	2		1,336
Current assets			
Debtors		532	
Cash at bank and in hand		24,199	
		<hr/>	
		24,731	
Creditors amounts falling due within one year		<hr/> (16,145)	
Net current assets			<hr/> 8,586
Total assets less current liabilities			<hr/> 9,922
Provisions for liabilities			<hr/> (281)
			<hr/> 9,641
			<hr/>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			9,541
			<hr/>
Shareholders' funds			<hr/> 9,641
			<hr/>

LOVE PROPERTY UK LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

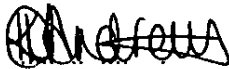
AS AT 31 JANUARY 2010

For the financial period ended 31 January 2010 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 directors acknowledge their 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 period and of its profit or loss for the financial period 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 special 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 8th July 2010



Miss Kelly Andrews
Director



Mrs Laura Kidd
Director

LOVE PROPERTY UK LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 JANUARY 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 20% reducing balance basis

2 Fixed assets

	Tangible assets £
Cost	
At 24 December 2008	-
Additions	1,506
	<hr/>
At 31 January 2010	1,506
	<hr/>
Depreciation	
At 24 December 2008	-
Charge for the period	170
	<hr/>
At 31 January 2010	170
	<hr/>
Net book value	
At 31 January 2010	<u>1,336</u>

LOVE PROPERTY UK LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 JANUARY 2010

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

During the period, the company issued 100 ordinary shares of £1 each. These were paid for at par on issue.

4 Transactions with directors

Included within 'Creditors amounts due within one year' are loans from the directors to the company. As at 31st January 2010, the balances of these loans were as follows:

Miss K Andrews £362
Mrs L Kidd £362

These loans are on an interest free basis and are repayable on demand.