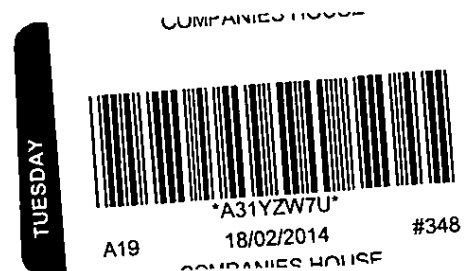


Registration number 02730393

LUGGAGE POINT LIMITED

Abbreviated accounts

for the year ended 30th September 2013



LUGGAGE POINT LIMITED

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

LUGGAGE POINT LIMITED

Abbreviated balance sheet as at 30th September 2013

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		361		581
Current assets					
Cash at bank and in hand		53,431		43,034	
		<u>53,431</u>		<u>43,034</u>	
Creditors: amounts falling due within one year		<u>(8,421)</u>		<u>(6,584)</u>	
Net current assets			<u>45,010</u>		<u>36,450</u>
Total assets less current liabilities			45,371		37,031
Creditors: amounts falling due after more than one year			<u>(3,178)</u>		<u>(2,658)</u>
Net assets			<u>42,193</u>		<u>34,373</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>42,191</u>		<u>34,371</u>
Shareholders' funds			<u>42,193</u>		<u>34,373</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

LUGGAGE POINT LIMITED

Abbreviated balance sheet (continued)

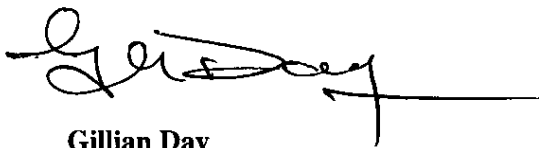
**Directors' statements required by Sections 475(2) and (3)
for the year ended 30th September 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30th September 2013 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the board and signed on its behalf on 5th February 2014



**Gillian Day
Director**

Registration number 02730393

The notes on page 3 form an integral part of these financial statements.

LUGGAGE POINT LIMITED

Notes to the abbreviated financial statements for the year ended 30th September 2013

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 10% straight line (previously 15% reducing balance)
Motor vehicles	- 25% reducing balance

2. Fixed assets

Tangible fixed assets £

Cost

At 1st October 2012	103,107
At 30th September 2013	103,107

Depreciation

At 1st October 2012	102,526
Charge for year	220
At 30th September 2013	102,746

Net book values

At 30th September 2013	361
At 30th September 2012	581

3. Share capital

2013
£

2012
£

Allotted, called up and fully paid
2 Ordinary shares of £1 each

2

2