

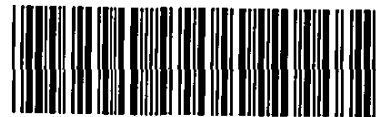
Registration number 02730393

LUGGAGE POINT LIMITED

Abbreviated accounts

for the year ended 30th September 2010

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LUGGAGE POINT LIMITED

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LUGGAGE POINT LIMITED

Abbreviated balance sheet as at 30th September 2010

		2010		2009
	Notes	£	£	£
Fixed assets				
Tangible assets	2		6,833	8,173
Current assets				
Debtors		12,783		13,204
Cash at bank and in hand		19,373		20,443
		<u>32,156</u>		<u>33,647</u>
Creditors: amounts falling due within one year		<u>(3,437)</u>		<u>(4,790)</u>
Net current assets			<u>28,719</u>	<u>28,857</u>
Total assets less current liabilities			35,552	37,030
Creditors: amounts falling due after more than one year			(1,609)	(6,089)
Provisions for liabilities			<u>(1,131)</u>	<u>-</u>
Net assets			<u>32,812</u>	<u>30,941</u>
Capital and reserves				
Called up share capital	3		2	2
Profit and loss account			32,810	30,939
Shareholders' funds			<u>32,812</u>	<u>30,941</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 pages 3 to 4 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 2010**

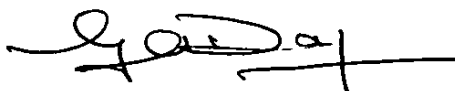
In approving these abbreviated accounts as directors of the company we hereby confirm

- (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 2010 , 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 16th June 2011.

Gillian Day
Director



Registration number 02730393

The notes on pages 3 to 4 form an integral part of these financial statements.

LUGGAGE POINT LIMITED

Notes to the abbreviated financial statements for the year ended 30th September 2010

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	- 15% reducing balance
Motor vehicles	- 25% reducing balance

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise. Deferred taxation is measured on a non-discounted basis at the tax rates expected to apply in the periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date

2. Fixed assets

Tangible fixed assets £

Cost

At 1st October 2009

103,107

At 30th September 2010

103,107

Depreciation

At 1st October 2009

94,934

Charge for year

1,340

At 30th September 2010

96,274

Net book values

At 30th September 2010

6,833

At 30th September 2009

8,173

LUGGAGE POINT LIMITED

**Notes to the abbreviated financial statements
for the year ended 30th September 2010**

3. Share capital	2010	2009
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>