

Registration number 5753508

Loveti UK Ltd
Abbreviated accounts
for the year ended 31 March 2009

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Loveti UK Ltd

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Loveti UK Ltd

**Abbreviated balance sheet
as at 31 March 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		545		909
Current assets					
Stocks		4,820		4,820	
		<u>4,820</u>		<u>4,820</u>	
Creditors: amounts falling due within one year		<u>(5,966)</u>		<u>(5,677)</u>	
Net current liabilities			(1,146)		(857)
Net (liabilities)/assets			<u>(601)</u>		<u>52</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(701)</u>		<u>(48)</u>
Shareholders' funds			<u>(601)</u>		<u>52</u>

The directors' statements required by Section 249B(4) 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.

Loveti UK Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2009**

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 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, 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 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 21/4/09 and signed on its behalf by

Aneurin Lewis
Director



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

Loveti UK Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2009**

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 June 2002).

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:

Plant and machinery - 40% Reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

1.5. 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.

2. Fixed assets

Cost

At 1 April 2008

At 31 March 2009

Depreciation

Charge for year

At 31 March 2009

Net book values

At 31 March 2009

At 31 March 2008

**Tangible
fixed
assets
£**

909

909

364

364

545

909

Loveti UK Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2009**

..... continued

3. Share capital	2009	2008
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>