

Registered number: 02106889



LOLOY PRIVATE CATERING SERVICES LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

WEDNESDAY



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08/08/2012

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COMPANIES HOUSE

GSM&Co

Griffin Stone Moscrop & Co

CHARTERED ACCOUNTANTS & REGISTERED AUDITORS

LOLOY PRIVATE CATERING SERVICES LIMITED
REGISTERED NUMBER 02106889

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2012

	Note	£	2012 £	£	2011 £
Current asset					
Cash at bank		1,187		621	
Creditors amounts falling due within one year		(76,871)		(70,647)	
Net current liabilities			(75,684)		(70,026)
Net liabilities			(75,684)		(70,026)
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(75,784)		(70,126)
Shareholders' deficit			(75,684)		(70,026)

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibility 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 31 March 2012 and of its loss for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 30 July 2012


L Andan
Director

The notes on page 2 form part of these financial statements

LOLOY PRIVATE CATERING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention, in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and on the going concern basis

The company's director is committed to providing the support necessary in order for the company to continue its activities and for it to meet its liabilities as they fall due. This support is likely to continue for at least twelve months from the date on which these financial statements are approved. The director therefore considers it appropriate to prepare the financial statements on the going concern basis.

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of catering services provided during the year.

2 Share capital

	2012 £	2011 £
Authorised, allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>