

Registered Number 02504629

LONDON OIL & GAS LIMITED

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	628	207
Investments		-	-
		<u>628</u>	<u>207</u>
Current assets			
Stocks		-	-
Debtors		2,000	190
Investments		-	-
Cash at bank and in hand		128,521	130,860
		<u>130,521</u>	<u>131,050</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(51,840)	(40,195)
Net current assets (liabilities)		<u>78,681</u>	<u>90,855</u>
Total assets less current liabilities		<u>79,309</u>	<u>91,062</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>79,309</u>	<u>91,062</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		79,209	90,962
Shareholders' funds		<u>79,309</u>	<u>91,062</u>

- For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 December 2014

And signed on their behalf by:

Eric Bosshard, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	2,762
Additions	630
Disposals	0
Revaluations	0
Transfers	0
At 31 July 2014	<u>3,392</u>
Depreciation	
At 1 August 2013	2,555
Charge for the year	209
On disposals	0
At 31 July 2014	<u>2,764</u>
Net book values	
At 31 July 2014	<u><u>628</u></u>
At 31 July 2013	<u><u>207</u></u>

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