

Abbreviated Unaudited Accounts for the Year Ended 31 October 2011

for

London Continental Limited

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27/07/2012

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COMPANIES HOUSE

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for the Year Ended 31 October 2011

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London Continental Limited

Company Information
for the Year Ended 31 October 2011

DIRECTOR: S Azraq

SECRETARY: S Oakley

REGISTERED OFFICE: 171 Park South
Austin Road
London
SW11 5JN

REGISTERED NUMBER: 03050538 (England and Wales)

London Continental Limited

Abbreviated Balance Sheet
31 October 2011

	Notes	31 10 11 £	£	31 10 10 £	£
FIXED ASSETS					
Tangible assets	2		150,538		153,920
CURRENT ASSETS					
Debtors		358		318	
Cash at bank		548		493	
		906		811	
CREDITORS					
Amounts falling due within one year		97,359		102,091	
NET CURRENT LIABILITIES			(96,453)		(101,280)
TOTAL ASSETS LESS CURRENT LIABILITIES			54,085		52,640
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			53,985		52,540
SHAREHOLDERS' FUNDS			54,085		52,640

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on July 12 2012 and were signed by

Sami Aweq
S Azraq - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings	- 2% on cost
Plant and machinery etc	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2010	
and 31 October 2011	163,134
DEPRECIATION	
At 1 November 2010	9,214
Charge for year	3,382
At 31 October 2011	12,596
NET BOOK VALUE	
At 31 October 2011	150,538
At 31 October 2010	153,920

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31.10 11 £	31 10 10 £
100	Ordinary shares	£1	100	100