

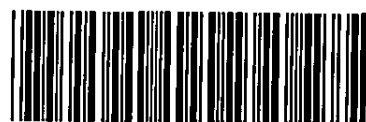
**REGISTERED NUMBER: 03050538 (England and Wales)**

Abbreviated Unaudited Accounts for the Year Ended 31 October 2012

for

London Continental Limited

THURSDAY



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18/04/2013

#289

London Continental Limited

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for the Year Ended 31 October 2012

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London Continental Limited

Company Information  
for the Year Ended 31 October 2012

**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 2012

	Notes	31.10 12 £	£	31 10 11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		147,287		150,538
<b>CURRENT ASSETS</b>					
Debtors		350		358	
Cash at bank		<u>213</u>		<u>548</u>	
		563		906	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>96,813</u>		<u>97,359</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(96,250)</u>		<u>(96,453)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>51,037</u>		<u>54,085</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>50,937</u>		<u>53,985</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>51,037</u>		<u>54,085</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012

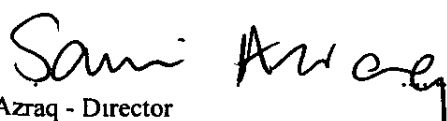
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 March 20 2013 and were signed by

  
S Azraq - Director

London Continental Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 October 2012

**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 £
<b>COST</b>	
At 1 November 2011 and 31 October 2012	<u>163,134</u>
<b>DEPRECIATION</b>	
At 1 November 2011	12,596
Charge for year	<u>3,251</u>
At 31 October 2012	<u>15,847</u>
<b>NET BOOK VALUE</b>	
At 31 October 2012	<u>147,287</u>
At 31 October 2011	<u>150,538</u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	31 10 12 £	31 10 11 £
100	Ordinary shares		<u>100</u>	<u>100</u>