REGISTERED NUMBER: 03050538 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2016

for

London Continental Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 October 2016

Company Information
for the Year Ended 31 October 2016

DIRECTOR:	S Azraq
SECRETARY:	
REGISTERED OFFICE:	84 Park South Austin Road London SW11 5JN
REGISTERED NUMBER:	03050538 (England and Wales)
ACCOUNTANTS:	South Wales Accountancy & Taxation Limited 25 Rectory Close Sarn Bridgend CF32 9QB

Abbreviated Balance Sheet
31 October 2016

	Notes	31.10.16 £	£	31.10.15 £	£
FIXED ASSETS					
Tangible assets	2		162,254		1
CURRENT ASSETS					
Debtors		408		-	
Cash at bank		173,716		174,080	
		174,124		174,080	
CREDITORS					
Amounts falling due within one year		260,216		95,768	
NET CURRENT (LIABILITIES)/ASSETS			(86,092)		78,312
TOTAL ASSETS LESS CURRENT LIABILITIES			76,162		78,313
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			76,062		78,213
SHAREHOLDERS' FUNDS			76,162		78,313

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 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 16 February 2017 and were signed by:

S Azraq - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2016

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 January 2015).

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 2015	7,141
Additions	164,154
At 31 October 2016	171,295
DEPRECIATION	
At 1 November 2015	7,140
Charge for year	1,901
At 31 October 2016	9,041
NET BOOK VALUE	
At 31 October 2016	162,254
At 31 October 2015	1

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.16	31.10.15
			£	£
100	Ordinary shares	£1	100	100