

LHG LIVE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

SATURDAY



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24/05/2014

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COMPANIES HOUSE

LHG LIVE LIMITED

INDEPENDENT AUDITORS' REPORT TO LHG LIVE LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of LHG Live Limited for the year ended 31 December 2013 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special Auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITORS

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

OPINION ON FINANCIAL STATEMENTS

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts on pages 2 to 3 have been properly prepared in accordance with the regulations made under that section.

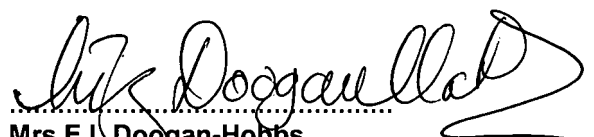
Sarah Flear (Senior statutory auditor)
for and on behalf of
Smith Cooper Limited
Chartered Accountant and Statutory Auditors
2 Lace Market Square
Nottingham
NG1 1PB
Date: 22 May 2014

LHG LIVE LIMITED
REGISTERED NUMBER: 03642423

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2013

	Note	£	2013 £	£	2012 £
CURRENT ASSETS					
Debtors		839,502		3,347	
Cash at bank		55,677		-	
		<u>895,179</u>		<u>3,347</u>	
CREDITORS: amounts falling due within one year		<u>(894,043)</u>		<u>(3,345)</u>	
NET CURRENT ASSETS			<u>1,136</u>		<u>2</u>
NET ASSETS			<u><u>1,136</u></u>		<u><u>2</u></u>
CAPITAL AND RESERVES					
Called up share capital	2		2		2
Profit and loss account			<u>1,134</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u><u>1,136</u></u>		<u><u>2</u></u>

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 19 May 2014



Mrs E L Doogan-Hobbs
 Director

The notes on page 3 form part of these financial statements.

LHG LIVE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction.

Exchange gains and losses are recognised in the Profit and loss account.

2. SHARE CAPITAL

	2013 £	2012 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

3. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The company is controlled by Liz Hobbs Group Limited the ultimate parent undertaking. The ultimate controlling party is Elizabeth Doogan-Hobbs.

Group accounts are prepared by Liz Hobbs Group Limited, a copy of which is available at Companies House.