

LONDON & EUROPEAN TECHNOLOGIES LTD.

**Company Registration Number:
04286782 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2011

End date: 30th September 2012

SUBMITTED

LONDON & EUROPEAN TECHNOLOGIES LTD.

Company Information for the Period Ended 30th September 2012

Director:	J. CARLEBACH
Registered office:	28 Vernon Street Kensington London W14 0RJ
Company Registration Number:	04286782 (England and Wales)

LONDON & EUROPEAN TECHNOLOGIES LTD.

Abbreviated Balance sheet As at 30th September 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	3,350	3,940
Total fixed assets:		<u>3,350</u>	<u>3,940</u>
Current assets			
Debtors:	3	18,881	18,070
Cash at bank and in hand:		298	441
Total current assets:		<u>19,179</u>	<u>18,511</u>
Creditors			
Creditors: amounts falling due within one year	4	26,258	24,806
Net current assets (liabilities):		<u>(7,079)</u>	<u>(6,295)</u>
Total assets less current liabilities:		<u>(3,729)</u>	<u>(2,355)</u>
Total net assets (liabilities):		<u><u>(3,729)</u></u>	<u><u>(2,355)</u></u>

The notes form part of these financial statements

LONDON & EUROPEAN TECHNOLOGIES LTD.

Abbreviated Balance sheet As at 30th September 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	5	100	100
Profit and Loss account:		(3,829)	(2,455)
Total shareholders funds:		<u>(3,729)</u>	<u>(2,355)</u>

For the year ending 30 September 2012 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.

The financial statements were approved by the Board of Directors on 26 June 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: J. CARLEBACH

Status: Director

The notes form part of these financial statements

LONDON & EUROPEAN TECHNOLOGIES LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the provisions applicable to companies subject to the small companies' regime within the Companies Act 2006.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation of fixed assets is provided so as to write off the costs less their estimated residual values, over their expected lives; the rates used on a written down value basis being: Equipment 15% Furniture, fixtures and fittings 15%

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

2. Tangible assets

	Total
Cost	£
At 01st October 2011:	12,294
At 30th September 2012:	12,294
Depreciation	
At 01st October 2011:	8,354
Charge for year:	590
At 30th September 2012:	8,944
Net book value	
At 30th September 2012:	3,350
At 30th September 2011:	3,940

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

3. Debtors

	2012	2011
	£	£
Trade debtors:	18,000	18,000
Other debtors:	881	70
Total:	<u>18,881</u>	<u>18,070</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

4. Creditors: amounts falling due within one year

	2012	2011
	£	£
Other creditors:	26,258	24,806
Total:	<u>26,258</u>	<u>24,806</u>

The current account of the director, Mr. J. Carlebach, was in the credit throughout the year under review and to the extent of £ 25,931 as at the end of the year. The director has subrogated his account to the company in view of the deficit in shareholders' funds.

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

5. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

