

LONDON & EUROPEAN TECHNOLOGIES LTD.

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2014

End date: 30th September 2015

SUBMITTED

LONDON & EUROPEAN TECHNOLOGIES LTD.

Company Information for the Period Ended 30th September 2015

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 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	2,060	2,420
Total fixed assets:		<u>2,060</u>	<u>2,420</u>
Current assets			
Cash at bank and in hand:		300	300
Total current assets:		<u>300</u>	<u>300</u>
Creditors			
Creditors: amounts falling due within one year	3	7,418	7,118
Net current assets (liabilities):		<u>(7,118)</u>	<u>(6,818)</u>
Total assets less current liabilities:		<u>(5,058)</u>	<u>(4,398)</u>
Total net assets (liabilities):		<u><u>(5,058)</u></u>	<u><u>(4,398)</u></u>

The notes form part of these financial statements

LONDON & EUROPEAN TECHNOLOGIES LTD.

Abbreviated Balance sheet As at 30th September 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		(5,158)	(4,498)
Total shareholders funds:		<u>(5,058)</u>	<u>(4,398)</u>

For the year ending 30 September 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 June 2016

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 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts 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%

LONDON & EUROPEAN TECHNOLOGIES LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

2. Tangible assets

	Total
Cost	£
At 01st October 2014:	12,294
At 30th September 2015:	12,294
Depreciation	
At 01st October 2014:	9,874
Charge for year:	360
At 30th September 2015:	10,234
Net book value	
At 30th September 2015:	2,060
At 30th September 2014:	2,420

LONDON & EUROPEAN TECHNOLOGIES LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

3. Creditors: amounts falling due within one year

	2015	2014
	£	£
Other creditors:	7,418	7,118
Total:	<u>7,418</u>	<u>7,118</u>

The current account of the director, Mr J. Carlebach, was in the credit throughout the year under review and to the extent of £ 6,818 as at the end of the year. The director has subrogated his account to the company in view of the deficit in shareholders' funds.

LONDON & EUROPEAN TECHNOLOGIES LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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.

