

Company Registration No 04818650 (England and Wales)

LONDON INTERNATIONAL CORP LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 NOVEMBER 2006

TUESDAY



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LONDON INTERNATIONAL CORP LIMITED

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LONDON INTERNATIONAL CORP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		11,733		10,508
Current assets					
Stocks		519		30,763	
Debtors		22,071		-	
Cash at bank and in hand		52,950		3,285	
		<u>75,540</u>		<u>34,048</u>	
Creditors' amounts falling due within one year		<u>(83,908)</u>		<u>(26,858)</u>	
Net current (liabilities)/assets			<u>(8,368)</u>		<u>7,190</u>
Total assets less current liabilities			<u>3,365</u>		<u>17,698</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			3,265		17,598
Shareholders' funds			<u>3,365</u>		<u>17,698</u>


In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 18 July 2007

R Lister
Director



LONDON INTERNATIONAL CORP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 NOVEMBER 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 25% Straight Line

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2005	16,246
Additions	7,049
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At 30 November 2006	23,295
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Depreciation	
At 1 August 2005	5,738
Charge for the period	5,824
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At 30 November 2006	11,562
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Net book value	
At 30 November 2006	11,733
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At 31 July 2005	10,508
	<hr/>

3 Share capital

	2006 £	2005 £
Authorised		
100,000 Ordinary shares of £1 each	100,000	100,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
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