

Companies House

COMPANY REGISTRATION NUMBER 04818650

LONDON INTERNATIONAL CORP LIMITED
UNAUDITED AMENDING ABBREVIATED ACCOUNTS
YEAR ENDED
30 NOVEMBER 2011

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COMPANIES HOUSE

LONDON INTERNATIONAL CORP LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2011

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LONDON INTERNATIONAL CORP LIMITED

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY AMENDING FINANCIAL STATEMENTS OF LONDON INTERNATIONAL CORP LIMITED

YEAR ENDED 30 NOVEMBER 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of London International Corp Limited for the year ended 30 November 2011 as set out on pages 2 to 4 from the company's accounting records and from information and explanations you have given us

As a practising member firm of The Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com

This report is made solely to the director of London International Corp Limited, in accordance with the terms of our engagement letter dated 11 October 2007. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of London International Corp Limited and state those matters that we have agreed to state to him, as a body, in this report in accordance with the requirements of The Institute of Chartered Accountants in England and Wales as detailed at www.icaew.com. To the fullest extent possible permitted by law, we do not accept or assume responsibility to anyone other than London International Corp Limited and its director for our work or for this report.

It is your duty to ensure that London International Corp Limited has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of London International Corp Limited. You consider that London International Corp Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of London International Corp Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated accounts.

Bright Grahame Murray

BRIGHT GRAHAME MURRAY
Chartered Accountants

131 Edgware Road
London
W2 2AP

23 July 2013

Company Registration Number 04818650

LONDON INTERNATIONAL CORP LIMITED

ABBREVIATED BALANCE SHEET

30 NOVEMBER 2011

	Note	2011 £	2010 £
Fixed Assets	2		
Tangible assets		3,497	6,613
Current Assets			
Stocks		-	5,055
Debtors		18,404	20,907
Cash at bank and in hand		368,933	234,971
		387,337	260,933
Creditors: Amounts falling due within one year		69,852	41,511
Net Current Assets		317,485	219,422
Total Assets Less Current Liabilities		320,982	226,035
Capital and Reserves			
Called-up equity share capital	4	100	100
Profit and loss account		320,882	225,935
Shareholders' Funds		320,982	226,035

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the Amending financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- preparing Amending financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to Amending financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

19.07.13

Director

Full name ROBIN LISTER
Please print in capitals

The notes on pages 3 to 4 form part of these abbreviated accounts.

YEAR ENDED 30 NOVEMBER 2011

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

LONDON INTERNATIONAL CORP LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2011

2. Fixed Assets

	Tangible Assets £
Cost	
At 1 December 2010 and 30 November 2011	<u>37,339</u>
Depreciation	
At 1 December 2010	30,726
Charge for year	<u>3,116</u>
At 30 November 2011	<u>33,842</u>
Net Book Value	
At 30 November 2011	<u>3,497</u>
At 30 November 2010	<u>6,613</u>

3. Related Party Transactions

The ultimate controlling party is Mr R Lister, the director and sole shareholder of the company

4. Share Capital

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>