

COMPANY REGISTRATION NUMBER 06100320

LUKI GB LIMITED
ABBREVIATED ACCOUNTS
28 FEBRUARY 2011

THURSDAY



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28/07/2011

COMPANIES HOUSE

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A&C ACCOUNTANCY & TAX SERVICES

Chartered Certified Accountants
269 Woodcock Hill
Kenton
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LUKI GB LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 28 FEBRUARY 2011

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LUKI GB LIMITED
ABBREVIATED BALANCE SHEET
28 FEBRUARY 2011

	Note	2011 £	2010 £
FIXED ASSETS	2		
Tangible assets		<u>1,856</u>	<u>2,446</u>
CURRENT ASSETS			
Stocks		750	700
Cash at bank and in hand		<u>730</u>	<u>753</u>
		<u>1,480</u>	<u>1,453</u>
CREDITORS: Amounts falling due within one year		<u>6,416</u>	<u>7,843</u>
NET CURRENT LIABILITIES		<u>(4,936)</u>	<u>(6,390)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(3,080)</u>	<u>(3,944)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		<u>(3,082)</u>	<u>(3,946)</u>
DEFICIT		<u>(3,080)</u>	<u>(3,944)</u>

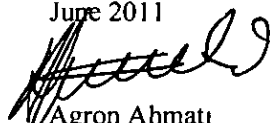
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing 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 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 13 June 2011


Agron Ahmati
Director

Company Registration Number 06100320

LUKI GB LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 28 FEBRUARY 2011

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures & Fittings	- 20 % pa reducing balance basis
Equipment	- 20 % pa reducing balance basis

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 March 2010 and 28 February 2011	<u>4,266</u>
DEPRECIATION	
At 1 March 2010	1,820
Charge for year	<u>590</u>
At 28 February 2011	<u>2,410</u>
NET BOOK VALUE	
At 28 February 2011	<u>1,856</u>
At 28 February 2010	<u>2,446</u>

3. SHARE CAPITAL

Authorised share capital:

	2011 £	2010 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2011 No	£	2010 No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>