

COMPANY REGISTRATION NUMBER 06100320

LUKI GB LIMITED
ABBREVIATED ACCOUNTS
28 FEBRUARY 2009



A&C ACCOUNTANCY & TAX SERVICES

Chartered Certified Accountants
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Kenton
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LUKI GB LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 28 FEBRUARY 2009

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LUKI GB LIMITED
ABBREVIATED BALANCE SHEET
28 FEBRUARY 2009

	Note	2009 £	2008 £
FIXED ASSETS	2		
Tangible assets		<u>2,946</u>	<u>3,545</u>
CURRENT ASSETS			
Stocks		800	750
Cash at bank and in hand		<u>451</u>	<u>240</u>
		<u>1,251</u>	<u>990</u>
CREDITORS: Amounts falling due within one year		<u>8,049</u>	<u>4,915</u>
NET CURRENT LIABILITIES		<u>(6,798)</u>	<u>(3,925)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(3,852)</u>	<u>(380)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	<u>2</u>	<u>2</u>
Profit and loss account		<u>(3,854)</u>	<u>(382)</u>
DEFICIT		<u>(3,852)</u>	<u>(380)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 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 226, 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 VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on 27 November 2009.


Uliks Krásniqi
Director

The notes on pages 2 to 3 form part of these abbreviated accounts.

LUKI GB LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 28 FEBRUARY 2009

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 January 2007).

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 2008 and 28 February 2009	<u>4,266</u>
DEPRECIATION	
At 1 March 2008	721
Charge for year	<u>599</u>
At 28 February 2009	<u>1,320</u>
NET BOOK VALUE	
At 28 February 2009	<u>2,946</u>
At 29 February 2008	<u>3,545</u>

LUKI GB LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 28 FEBRUARY 2009

3. SHARE CAPITAL

Authorised share capital:

	2009	2008
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>