

**LU & CO. ACCOUNTANTS LIMITED**

**Company Registration Number:  
06461860 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st February 2012**

**End date: 31st January 2013**

SUBMITTED

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# **LU & CO. ACCOUNTANTS LIMITED**

## **Company Information for the Period Ended 31st January 2013**

**Director:**

MIN LU

**Registered office:**

15 Kendall Place

Medbourne

Milton Keynes

MK5 6LR

GBR

**Company Registration Number:**

06461860 (England and Wales)

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# LU & CO. ACCOUNTANTS LIMITED

## Abbreviated Balance sheet As at 31st January 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	884	234
<b>Total fixed assets:</b>		<u>884</u>	<u>234</u>
<b>Current assets</b>			
Cash at bank and in hand:		1,085	287
<b>Total current assets:</b>		<u>1,085</u>	<u>287</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		2,596	1,663
<b>Net current assets (liabilities):</b>		<u>( 1,511 )</u>	<u>( 1,376 )</u>
<b>Total assets less current liabilities:</b>		<u>( 627 )</u>	<u>( 1,142 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 627 )</u></u>	<u><u>( 1,142 )</u></u>

The notes form part of these financial statements

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# LU & CO. ACCOUNTANTS LIMITED

## Abbreviated Balance sheet As at 31st January 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	72	72
Profit and Loss account:		( 699 )	( 1,214 )
<b>Total shareholders funds:</b>		<u>( 627 )</u>	<u>( 1,142 )</u>

For the year ending 31 January 2013 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 31 May 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: MIN LU

Status: Director

The notes form part of these financial statements

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# **LU & CO. ACCOUNTANTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the financial standard for smaller entities (effective April 2008)

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognized by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided after taking account of any grants receivable at the following annual rates in order to write off each asset over its estimated useful life. Plant and machinery at 25% on reducing balance.

#### **Intangible fixed assets amortisation policy**

Intangible fixed assets are amortised at rates calculated to write off the assets on a straight basis over the estimated circumstances indicate that the carrying value of an asset may not be fully recoverable.

#### **Valuation information and policy**

Stocks and work-in-Progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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# LU & CO. ACCOUNTANTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st February 2012:	301
Additions:	860
At 31st January 2013:	1,161
<b>Depreciation</b>	
At 01st February 2012:	67
Charge for year:	210
At 31st January 2013:	277
<b>Net book value</b>	
At 31st January 2013:	884
At 31st January 2012:	234

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# LU & CO. ACCOUNTANTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	0.72	<b>72</b>
Total share capital:			<u><b>72</b></u>
Current period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	0.72	<b>72</b>
Total share capital:			<u><b>72</b></u>

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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.