

# **LONDON CURTAINS LIMITED**

**Company Registration Number:  
06496309 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st March 2012**

**End date: 28th February 2013**

**SUBMITTED**

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# **LONDON CURTAINS LIMITED**

## **Company Information for the Period Ended 28th February 2013**

<b>Director:</b>	EKREM DOGAN
<b>Registered office:</b>	491a Tottenham High Road London  N17 6QA
<b>Company Registration Number:</b>	06496309 (England and Wales)

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# LONDON CURTAINS LIMITED

## Abbreviated Balance sheet As at 28th February 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Stocks:		29,050	29,050
Cash at bank and in hand:		3,372	1,376
<b>Total current assets:</b>		<u>32,422</u>	<u>30,426</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	202	53
<b>Net current assets (liabilities):</b>		<u>32,220</u>	<u>30,373</u>
<b>Total assets less current liabilities:</b>		32,220	30,373
Creditors: amounts falling due after more than one year:	4	45,000	43,400
<b>Total net assets (liabilities):</b>		<u>( 12,780 )</u>	<u>( 13,027 )</u>

The notes form part of these financial statements

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# LONDON CURTAINS LIMITED

## Abbreviated Balance sheet As at 28th February 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	5	2	2
Profit and Loss account:		( 12,782 )	( 13,029 )
<b>Total shareholders funds:</b>		<u>( 12,780 )</u>	<u>( 13,027 )</u>

For the year ending 28 February 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 17 September 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: EKREM DOGAN

Status: Director

The notes form part of these financial statements

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# **LONDON CURTAINS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 28th February 2013**

### **1. Accounting policies**

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

THE ACCOUNTS HAVE BEEN PREPARED UNDER THE HISTORICAL COST CONVENTION AND IN ACCORDANCE WITH THE FINANCIAL REPORTING STANDARD FOR SMALLER ENTITIES ( EFFECTIVE MARCH 2008 ).

#### **Turnover policy**

TURNOVER REPRESENTS THE INVOICED VALUE OF GOODS AND SERVICES PROVIDED BY THE COMPANY, NET OF VALUE ADDED TAX AND TRADE DISCOUNTS.

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# LONDON CURTAINS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

### 3. Creditors: amounts falling due within one year

	2013 £	2012 £
Taxation and social security:	202	53
<b>Total:</b>	<b>202</b>	<b>53</b>

TAXATION AND SOCIAL SECURITY CONSISTS OF PAYE.

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# LONDON CURTAINS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

### 4. Creditors: amounts falling due after more than one year

	2013	2012
	£	£
Other creditors:	45,000	43,400
<b>Total:</b>	<b><u>45,000</u></b>	<b><u>43,400</u></b>

OTHER CREDITORS CONSISTS OF DIRECTORS LOAN ACCOUNT.

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# LONDON CURTAINS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

### 5. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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