C-1 P2

COMPANY REGISTRATION NUMBER 06969051

LOVE THE LIMITED

ABBREVIATED ACCOUNTS

30 NOVEMBER 2011

CULLEY LIFFORD HALL
Chartered Certified Accountants
QUEENS CHAMBERS
65 BRIDGE STREET
WALSALL
WS1 1JQ

LOVE THE LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2011

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LOVE THE LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTORS OF LOVE THE LIMITED

YEAR ENDED 30 NOVEMBER 2011

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 30 November 2011, set out on pages 2 to 4

You consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Culley Lifford Hall

CULLEY LIFFORD HALL
Chartered Certified Accountants

QUEENS CHAMBERS
65 BRIDGE STREET
WALSALL
WS1 1JQ

3 February 2012

LOVE THE LIMITED

ABBREVIATED BALANCE SHEET

30 NOVEMBER 2011

	Note	£	2011 £
FIXED ASSETS	2		
Intangible assets			11,914
CURRENT ASSETS			
Cash at bank and in hand		8,897	
CREDITORS: Amounts falling due within one year		1,620	
NET CURRENT ASSETS			7,277
TOTAL ASSETS LESS CURRENT LIABILITIES			19,191
CAPITAL AND RESERVES			
Called-up equity share capital	3		200
Share premium account			21,610
Profit and loss account			(2,619)
SHAREHOLDERS' FUNDS			19,191

The directors are 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 directors acknowledge their responsibilities 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 by the directors and authorised for issue on 3 February 2012, and are signed on their behalf by

MR C BLUNT
Director

Company Registration Number 06969051

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

LOVE THE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 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

Goodwill

Positive purchased goodwill arising on acquisitions is capitalised, classified as an asset on the Balance Sheet and amortised over its estimated useful life up to a maximum of 20 years This length of time is presumed to be the maximum useful life of purchased goodwill because it is difficult to make projections beyond this period Goodwill is reviewed for impairment at the end of the first full financial year following each acquisition and subsequently as and when necessary if circumstances emerge that indicate that the carrying value may not be recoverable

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities Financial liabilities are presented as such in the balance sheet Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account Finance costs are calculated so as to produce a constant rate of return on the outstanding liability

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument Dividends and distributions relating to equity instruments are debited direct to equity

LOVE THE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2011

2. FIXED ASSETS

	Intangible Assets £
COST	
Additions	11,914
At 30 November 2011	11,914
DEPRECIATION	–
NET BOOK VALUE	
At 30 November 2011	11,914
At 30 November 2010	–

3. SHARE CAPITAL

Authorised share capital:

	2011 £
10,000 Ordinary shares of £1 each	10,000

Allotted and called up.

	No	£
200 Ordinary shares of £1 each	200	200