

Registered Number 06969051

LOVE THE LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Intangible assets	2	15,548	11,914
		<u>15,548</u>	<u>11,914</u>
Current assets			
Cash at bank and in hand		16,276	8,897
		<u>16,276</u>	<u>8,897</u>
Net current assets (liabilities)		<u>16,276</u>	<u>8,897</u>
Total assets less current liabilities		<u>31,824</u>	<u>20,811</u>
Creditors: amounts falling due after more than one year		(20,660)	(1,620)
Total net assets (liabilities)		<u>11,164</u>	<u>19,191</u>
Capital and reserves			
Called up share capital	3	200	200
Share premium account		21,610	21,610
Profit and loss account		(10,646)	(2,619)
Shareholders' funds		<u>11,164</u>	<u>19,191</u>

- For the year ending 30 November 2012 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.

Approved by the Board on 29 August 2013

And signed on their behalf by:

ALAN ROWE, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**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 April 2008.

Turnover policy

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

2 Intangible fixed assets

	£
Cost	
At 1 December 2011	11,914
Additions	3,634
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>15,548</u>
Amortisation	
At 1 December 2011	-
Charge for the year	-
On disposals	-
At 30 November 2012	<u>-</u>
Net book values	
At 30 November 2012	<u>15,548</u>
At 30 November 2011	<u>11,914</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
200 Ordinary shares of £1 each	200	200

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