

**Registered Number 07060668**

**LAHBIB LIMITED**

**Abbreviated Accounts**

**31 October 2014**

## Abbreviated Balance Sheet as at 31 October 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Called up share capital not paid</b>		1	1
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	250	250
		<u>250</u>	<u>250</u>
<b>Current assets</b>			
Stocks		200	200
Debtors		-	-
Investments		-	-
Cash at bank and in hand		-	-
		<u>200</u>	<u>200</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(450)	(450)
<b>Net current assets (liabilities)</b>		<u>(250)</u>	<u>(250)</u>
<b>Total assets less current liabilities</b>		<u>1</u>	<u>1</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>1</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		0	0
<b>Shareholders' funds</b>		<u>1</u>	<u>1</u>

- For the year ending 31 October 2014 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 31 October 2014

And signed on their behalf by:

**samir el-habib, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2014****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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2013	250
Additions	100
Disposals	(100)
Revaluations	0
Transfers	-
At 31 October 2014	<u>250</u>
<b>Depreciation</b>	
At 1 November 2013	0
Charge for the year	0
On disposals	0
At 31 October 2014	<u>0</u>
<b>Net book values</b>	
At 31 October 2014	<u><u>250</u></u>
At 31 October 2013	<u><u>250</u></u>

figures are for computer equipments and administration material.

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