

LAURUS TRADING LTD

**Company Registration Number:
07177472 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

LAURUS TRADING LTD

Company Information for the Period Ended 31st March 2015

Director:	S Sheth
Registered office:	19 The Crossways Wembley London HA9 9NG
Company Registration Number:	07177472 (England and Wales)

LAURUS TRADING LTD

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:		1,100	1,100
Cash at bank and in hand:		154	245
Total current assets:		<u>1,254</u>	<u>1,345</u>
Creditors			
Creditors: amounts falling due within one year		163	124
Net current assets (liabilities):		<u>1,091</u>	<u>1,221</u>
Total assets less current liabilities:		<u>1,091</u>	<u>1,221</u>
Total net assets (liabilities):		<u><u>1,091</u></u>	<u><u>1,221</u></u>

The notes form part of these financial statements

LAURUS TRADING LTD

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		1,090	1,220
Total shareholders funds:		<u>1,091</u>	<u>1,221</u>

For the year ending 31 March 2015 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 04 August 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: S Sheth
Status: Director

The notes form part of these financial statements

LAURUS TRADING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents amounts receivable for wholesaling of beverages net of VAT. Income is recognised on the supply of goods.

LAURUS TRADING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

LAURUS TRADING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

4. Related party disclosures

Name of the ultimate controlling party during the period:	S Sheth	
Name of related party:	S Sheth	
Relationship:	Director and shareholder	
Description of the transaction:	other creditor	
Balance at 01st April 2014		124
Balance at 31st March 2015		51

