

Lala House Limited

Company Number

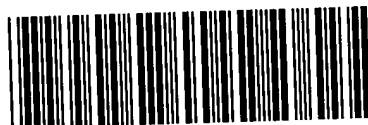
07894152

Lala House Limited

Report & Accounts

31st December 2014

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COMPANIES HOUSE

Lala House Limited

Report & Accounts

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Lala House Limited

Company Information

Director

- Raees Qaiser

Registered office

Unit 16 Planetary Road

Willenhall

West Midlands

England

WV1 3SW

Registered Number

07894152

Lala House Limited

Director's Report:

The directors present their report for the year ended 30 September 2014.

Principles Activities:

The company's special activities during the year continued to be online selling toys.

Director:

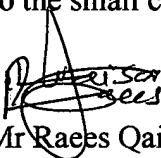
The following person served as director during the year;

- Mr Raees Qaiser



Small Company Special Provision;

This report has been prepared in accordance with the provisions in part 15 of the companies subject to the small companies' regime.



- Mr Raees Qaiser

Director

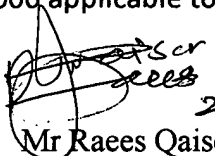
Lala House Limited

Balance Sheet for the year Ended 31 December 2014

Fixed Assets	£
Office Equipment	2530
Current assets	0.00
Current liabilities	
Bank account	1488
Current assets less current liabilities:	1488
Total assets less current liabilities:	1042
Long Term Liabilities:	
Creditors: Long Term	0.00
Total Assets less Total Liabilities	<u>1042</u>
Capital &Reserves	
P&L Accounts	1041
Share Capital	1
Total Reserves	<u>1042</u>

The directors are satisfied that the company is entitled to exemptions from the requirement to obtain an audit under section 477 of the Companies' Act 2006 and the members have not required the company to obtain an audit in accordance with section 476 of the act

The Directors acknowledge their responsibilities for complying with the requirement. The accounts have been prepared in accordance with the provision in part 15 of the Companies' Act 2006 applicable to companies subject to the small companies' regime.


21-09-2015
• Mr Raees Qaiser

Director

Lala House Limited

Profit & loss for the year ended 31 December 2014

	£	
Sales	158307	
Cost of Sales	(118835)	
Gross Profit	<u>39472</u>	
<u>Overheads</u>		
Wages	4902	
Accountancy	350	
Rent	6888	
Alarm	209	
Postage, Packaging & Stationary	24841	
Fuel	1241	(38431)
Net Profit(Loss)	<u>1041</u>	

Lala House Limited

Notes to the Accounts for the Year Ended 30 September 2014

Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turn over

Turnover represents the value, net of the value added tax and discounts, of goods provided to customer and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated

Useful lives.

Plant & Machinery	15% Straight Line
Motor vehicles	25% Straight Line

Stocks

Stock is valued at lower of cost and net realisable value.