

REGISTERED NUMBER: 07934086 (England and Wales)

MYLOVE TRADING LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD

2 FEBRUARY 2012 TO 28 FEBRUARY 2013

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Period 2 February 2012 to 28 February 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

MYLOVE TRADING LIMITED

COMPANY INFORMATION
for the Period 2 February 2012 to 28 February 2013

DIRECTOR: Mr T Filosa

REGISTERED OFFICE: 5th Floor
International House 223 Regent Street
United Kingdom
W1B 2QD

REGISTERED NUMBER: 07934086 (England and Wales)

ACCOUNTANTS: Nicolson Accountancy
49/50 Bayhead
Stornoway
Isle of Lewis
Western Isles
HS1 2DZ

ABBREVIATED BALANCE SHEET
28 February 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		81,410
CURRENT ASSETS			
Cash in hand		1,000	
CREDITORS			
Amounts falling due within one year		<u>81,740</u>	
NET CURRENT LIABILITIES			<u>(80,740)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>670</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1,000
Profit and loss account			<u>(330)</u>
			<u><u>670</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 February 2014 and were signed by:

Mr T Filosa - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 2 February 2012 to 28 February 2013

1. ACCOUNTING POLICIES

Accounting convention

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).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	81,410
At 28 February 2013	81,410
NET BOOK VALUE	
At 28 February 2013	81,410

3. CALLED UP SHARE CAPITAL

** POSTING HAS BEEN MADE TO SHARE CAPITAL 1 ACCOUNT ON TRIAL BALANCE BUT NO CORRESPONDING ENTRY HAS BEEN MADE ON CLIENT SCREEN FOR SHARE CAPITAL 1
THIS NOTE WILL THEREFORE NOT AGREE TO AMOUNT SHOWN ON
BALANCE SHEET

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.