

I LOVE VAPOUR LTD
ABBREVIATED REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2013

REGISTERED IN ENGLAND
8256273

THURSDAY



A33 *A3AUOMNU* 26/06/2014 #8
COMPANIES HOUSE

I LOVE VAPOUR LTD**ABBREVIATED BALANCE SHEET
AS AT 31 OCTOBER 2013**

	Note	2013	
		£	£
CURRENT ASSETS			
Bank		7,617	
		<u>7,617</u>	
CREDITORS - amounts falling due within one year		<u>24,719</u>	
NET CURRENT ASSETS/(LIABILITIES)			(17,102)
			<u>(17,102)</u>
NET ASSETS / (LIABILITIES)			<u>(17,102)</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Reserves			
Profit and loss account			(17,104)
SHAREHOLDERS FUNDS			<u>(17,102)</u>

The director acknowledges his responsibilities for:

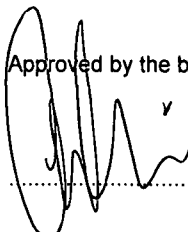
- i) ensuring that the company keeps proper accounting records which comply with the requirements of the Companies Act 2006 with respect to the accounting records and the preparation of the accounts
- ii) preparing financial statements which give a true and fair view of the state of affairs of the company 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.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small company regime.

Approved by the board of directors on 6 March 2014 and signed on its behalf by:-


..... I L Quinn

I LOVE VAPOUR LTD
ABBREVIATED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 OCTOBER 2013

1 ACCOUNTING POLICIES

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements :

Basis of preparation

The accounts are prepared in accordance with applicable Accounting Standards and under the historical cost convention.

Tangible fixed assets

Depreciation is provided on a straight line method and aims to write off the cost of each asset over its expected useful life as follows :

Computer equipment 100 % per annum

Taxation

The charge for taxation is based on the results for the year. Deferred taxation is provided using the liability method to the extent that it is possible that a liability or asset will crystallise in the foreseeable future.

2 TURNOVER

Turnover represents the invoiced amount of goods and services sold during the financial period.

3 SHARE CAPITAL

	2013
	£
Authorised 1,000 ordinary shares of £1 each	<u><u>1,000</u></u>
Allotted, called up & fully paid 2 ordinary shares of £1 each	<u><u>2</u></u>

4 TRANSACTIONS WITH DIRECTOR

	£
Amount outstanding to director at 31.10.2013	20,907