

Registered number: 08387088

LV QUALITY LTD

ACCOUNTS
FOR THE YEAR ENDED 28/02/2017

Prepared By:

Ocean Air Accountants Ltd
Chartered Certified Accountants
750-760
High Road Leytonstone
London
E11 3AW

LV QUALITY LTD

ACCOUNTS
FOR THE YEAR ENDED 28/02/2017

DIRECTORS

Adrian Lazar

REGISTERED OFFICE

28 HENDALE AVENUE

LONDON

NW4 4LR

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales,
registered number 08387088

ACCOUNTANTS

Ocean Air Accountants Ltd

Chartered Certified Accountants

750-760

High Road Leytonstone

London

E11 3AW

ACCOUNTS
FOR THE YEAR ENDED 28/02/2017

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 28/02/2017

	Notes		2017 £
FIXED ASSETS			
Tangible assets	2		205
CURRENT ASSETS			
Debtors	3	5,536	
Cash at bank and in hand		<u>1,189</u>	
		6,725	
CREDITORS: Amounts falling due within one year	4	<u>6,445</u>	
NET CURRENT ASSETS			<u>280</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>485</u>
CAPITAL AND RESERVES			
Called up share capital	6		100
Profit and loss account			<u>385</u>
SHAREHOLDERS' FUNDS			<u>485</u>

For the year ending 28/02/2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 23/11/2017 and signed on their behalf by

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Adrian Lazar

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28/02/2017

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

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

Equipment reducing balance 18%

2. TANGIBLE FIXED ASSETS

	Equipment	Total
	£	£
Cost		
Additions	250	250
At 28/02/2017	<u>250</u>	<u>250</u>
Depreciation		
For the year	45	45
At 28/02/2017	<u>45</u>	<u>45</u>
Net Book Amounts		
At 28/02/2017	<u>205</u>	<u>205</u>

3. DEBTORS

	2017
	£
Amounts falling due within one year	
Directors current account	5,536
	<u>5,536</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017
	£
UK corporation tax	4,290
PAYE control	55
Other creditors	1,000
Accruals	1,100
	<u>6,445</u>

5. EMPLOYEES

2017	
No.	No.

6. SHARE CAPITAL

	2017
	£
Allotted, issued and fully paid:	
100 Ordinary shares of £1 each	100
	<u>100</u>

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.