

Registered number: 08387088

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**LV QUALITY LTD**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 28/02/2018**

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**Prepared By:**

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

**ACCOUNTS**  
**FOR THE YEAR ENDED 28/02/2018**

**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 Limited

Chartered and Certified Accountants

750-760 High Road

Leytonstone

London

E11 3AW

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**ACCOUNTS**  
**FOR THE YEAR ENDED 28/02/2018**

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The following do not form part of the statutory financial statements:	
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**BALANCE SHEET AT 28/02/2018**

	Notes	2018 £	2017 £
<b>FIXED ASSETS</b>			
Tangible assets	2	12,505	205
<b>CURRENT ASSETS</b>			
Debtors	3	9,373	5,536
Cash at bank and in hand		<u>2,817</u>	<u>1,189</u>
		12,190	6,725
<b>CREDITORS: Amounts falling due within one year</b>	4	<u>10,275</u>	<u>6,445</u>
<b>NET CURRENT ASSETS</b>		<u>1,915</u>	<u>280</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>14,420</u>	<u>485</u>
<b>CREDITORS: Amounts falling due after more than one year</b>	5	<u>11,446</u>	<u>-</u>
<b>NET ASSETS</b>		<u>2,974</u>	<u>485</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	7	100	100
Profit and loss account		<u>2,874</u>	<u>385</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>2,974</u>	<u>485</u>

For the year ending 28/02/2018 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 16/05/2018 and signed on their behalf**  
**by**

.....  
Adrian Lazar  
Director

**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 28/02/2018**

**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.

Commercial Vehicles	reducing balance 18%
Equipment	reducing balance 18%

**2. TANGIBLE FIXED ASSETS**

	<b>Commercial Vehicles £</b>	<b>Equipment £</b>	<b>Total £</b>
<b>Cost</b>			
At 01/03/2017	-	250	250
Additions	15,045	-	15,045
At 28/02/2018	<u>15,045</u>	<u>250</u>	<u>15,295</u>
<b>Depreciation</b>			
At 01/03/2017	-	45	45
For the year	2,708	37	2,745
At 28/02/2018	<u>2,708</u>	<u>82</u>	<u>2,790</u>
<b>Net Book Amounts</b>			
At 28/02/2018	<u>12,337</u>	<u>168</u>	<u>12,505</u>
At 28/02/2017	<u>-</u>	<u>205</u>	<u>205</u>

**3. DEBTORS**

	<b>2018 £</b>	<b>2017 £</b>
<b>Amounts falling due within one year</b>		
VAT	712	-
Directors current account	<u>8,661</u>	<u>5,536</u>
	<u>9,373</u>	<u>5,536</u>

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#### 4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
UK corporation tax	7,702	4,290
PAYE control	241	55
Trade creditors	125	-
Other creditors	1,000	1,000
Accruals	1,207	1,100
	<u>10,275</u>	<u>6,445</u>

#### 5. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

2018	2017
£	£
14,470	-
<u>14,470</u>	<u>-</u>

#### 6. EMPLOYEES

	2018	2017
	No.	No.
Average number of employees	1	-

#### 7. SHARE CAPITAL

	2018	2017
	£	£
<b>Allotted, issued and fully paid:</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<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.