

Registered number  
08817865

# LONDON COIN GALLERIES LIMITED

Abbreviated Accounts

31 December 2015

**LONDON COIN GALLERIES LIMITED****Registered number:** 08817865**Abbreviated Balance Sheet****as at 31 December 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	84,572	53,514
<b>Current assets</b>			
Stocks		223,070	127,468
Debtors		272,801	5,418
Cash at bank and in hand		651,149	108,402
		<u>1,147,020</u>	<u>241,288</u>
<b>Creditors: amounts falling due within one year</b>		(841,191)	-
<b>Net current assets</b>		<u>305,829</u>	<u>241,288</u>
<b>Total assets less current liabilities</b>		<u>390,401</u>	<u>294,802</u>
<b>Creditors: amounts falling due after more than one year</b>		(379,189)	(331,925)
<b>Net assets/(liabilities)</b>		<u>11,212</u>	<u>(37,123)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		11,112	(37,223)
<b>Shareholders' funds</b>		<u>11,212</u>	<u>(37,123)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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 requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr N Mathioudakis

Director



## Notes to the Abbreviated Accounts for the year ended 31 December 2015

### **Basis of preparation**

### Turnover

### Depreciation

Plant and machinery	20% straight line
---------------------	-------------------

## Stocks

### Foreign currencies

**2 Tangible fixed assets** £

### Cost

## Depreciation

### Net book value

3	Share capital	Nominal value	2015 Number	2015 £	2014 £
---	---------------	---------------	-------------	--------	--------

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<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.