

Company Registration No. 4214713 (England and Wales)

LONDON PRESENCE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2006

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LONDON PRESENCE LIMITED

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ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		21,622		6,250
Current assets					
Debtors		57,494		77,075	
Cash at bank and in hand		229,003		30,764	
		<u>286,497</u>		<u>107,839</u>	
Creditors: amounts falling due within one year		<u>(155,493)</u>		<u>(66,729)</u>	
Net current assets			<u>131,004</u>		<u>41,110</u>
Total assets less current liabilities			<u><u>152,626</u></u>		<u><u>47,360</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>152,624</u>		<u>47,358</u>
Shareholders' funds			<u><u>152,626</u></u>		<u><u>47,360</u></u>

In preparing these abbreviated accounts:

- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 26 February 2007


H Graham
Director

LONDON PRESENCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting for Smaller Entities (effective January 2005).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 20% Straight Line

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2005	7,813
Additions	21,167
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At 30 April 2006	28,980
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Depreciation	
At 1 May 2005	1,563
Charge for the period	5,795
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At 30 April 2006	7,358
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Net book value	
At 30 April 2006	21,622
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At 30 April 2005	6,250
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LONDON PRESENCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2006

3	Share capital	2006 £	2005 £
	Authorised		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>