Abbreviated Unaudited Accounts for the Year Ended 31 October 2008

<u>for</u>

LA-HERT LIMITED

SATURDAY



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24/01/2009 COMPANIES HOUSE

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Company Information for the Year Ended 31 October 2008

DIRECTOR:

Mrs S M Lahert

SECRETARY:

Miss M Lahert

REGISTERED OFFICE:

28 Ivy Road Sutton Coldfield B73 5ED

REGISTERED NUMBER:

4552601 (England and Wales)

ACCOUNTANTS:

Blythe Phillips & Co. 10C Peckingham Street

Halesowen West Midlands

B63 3AW

BANKERS:

Nat West Bank PLC

Abbreviated Balance Sheet 31 October 2008

		31.10.08	31.10.07
	Notes	£	£
CURRENT ASSETS			
Debtors		-	1,018
Cash at bank and in hand		4,985	3,505
		4,985	4,523
CREDITORS		·	,
Amounts falling due within one year		5,201	4,795
NET CURRENT LIABILITIES		(216)	(272)
TOTAL ASSETS LESS CURRENT	ŗ		
LIABILITIES		(216)	(272)
			===
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account	2	(218)	(274)
Tront and 1033 decount		(210)	(214)
SHAREHOLDERS' FUNDS		(216)	(272)
		<u> </u>	<u> </u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

The financial statements were approved by the director on 11-12-2008 and were signed by:

Mrs S M Lahert - Director

Notes to the Abbreviated Accounts for the Year Ended 31 October 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc

- 20% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2007	
and 31 October 2008	300
DEPRECIATION	
At 1 November 2007	
and 31 October 2008	300
NET BOOK VALUE	
At 31 October 2008	<u>-</u>
At 31 October 2007	-

3. CALLED UP SHARE CAPITAL

	·			===
2	Ordinary	value: £1	£ 2	£ 2
Allotted, issu Number:	ued and fully paid: Class:	Nominal	31.10.08	31.10.07
1,000	Ordinary	£1	1,000	1,000
Authorised: Number:	Class:	Nominal value:	31.10.08 £	31.10.07