

REGISTERED NUMBER: 4552601 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2008

for

LA-HERT LIMITED

SATURDAY



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24/01/2009

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COMPANIES HOUSE

LA-HERT LIMITED

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for the Year Ended 31 October 2008**

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LA-HERT LIMITED

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

LA-HERT LIMITED**Abbreviated Balance Sheet**
31 October 2008

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

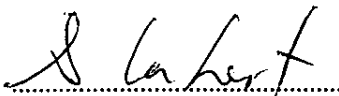
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc - 20% on cost

Deferred tax

2. TANGIBLE FIXED ASSETS

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.10.08 £	31.10.07 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.10.08 £	31.10.07 £
2	Ordinary	£1	<u>2</u>	<u>2</u>