

Registered Number 04552601

La-Hert Limited

Abbreviated Accounts

31 October 2012

La-Hert Limited

Registered Number 04552601

Company Information

Registered Office:

45 Silvermead Road
Sutton Coldfield
West Midlands
B73 5SR

Reporting Accountants:

Phillips Associates
Chartered Management Accountants
Associates House
249 Lyndon Road
Solihull
West Midlands
B92 7QP

La-Hert Limited

Registered Number 04552601

Balance Sheet as at 31 October 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	0	0
		<u>0</u>	<u>0</u>
Current assets			
Debtors		135	0
Cash at bank and in hand		3,596	5,151
Total current assets		<u>3,731</u>	<u>5,151</u>
Creditors: amounts falling due within one year		(13,096)	(10,967)
Net current assets (liabilities)		(9,365)	(5,816)
Total assets less current liabilities		<u>(9,365)</u>	<u>(5,816)</u>
Total net assets (liabilities)		<u>(9,365)</u>	<u>(5,816)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(9,367)	(5,818)
Shareholders funds		<u>(9,365)</u>	<u>(5,816)</u>

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- a. For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 November 2012

And signed on their behalf by:

Mrs S M Lahert, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2012

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 April 2008).

Turnover

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

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 01 November 2011	-	<u>300</u>
At 31 October 2012	-	<u>300</u>
Depreciation		
At 01 November 2011	-	<u>300</u>
At 31 October 2012	-	<u>300</u>
Net Book Value		
At 31 October 2012		0
At 31 October 2011	-	<u>0</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2