

Company Registration No. 08140312 (England and Wales)

**AMENDED**

**LONDON CAPITAL & FINANCE LIMITED**

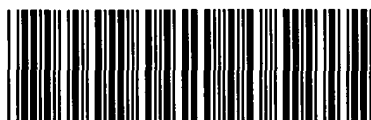
**(FORMERLY KNOWN AS SALES AID FINANCE (ENGLAND) LIMITED)**

**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE PERIOD ENDED 31 MARCH 2014**

*NOW KNOWN AS LONDON CAPITAL & FINANCE PLC*

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COMPANIES HOUSE

**LONDON CAPITAL & FINANCE LIMITED**  
**(FORMERLY KNOWN AS SALES AID FINANCE (ENGLAND) LIMITED)**  
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**LONDON CAPITAL & FINANCE LIMITED**  
**(FORMERLY KNOWN AS SALES AID FINANCE (ENGLAND) LIMITED)**  
**ABBREVIATED BALANCE SHEET**

**AS AT 31 MARCH 2014**

	Notes	2014 £	£	2013 £	£
<b>Current assets</b>					
Debtors		647,430		1,000	
Cash at bank and in hand		165		-	
		<u>647,595</u>		<u>1,000</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(3,992)</u>		<u>-</u>	
<b>Total assets less current liabilities</b>			643,603		1,000
<b>Creditors: amounts falling due after more than one year</b>			<u>(632,735)</u>		<u>-</u>
			<u>10,868</u>		<u>1,000</u>
<b>Capital and reserves</b>					
Called up share capital	2		1,000		1,000
Profit and loss account			9,868		-
<b>Shareholders' funds</b>			<u>10,868</u>		<u>1,000</u>

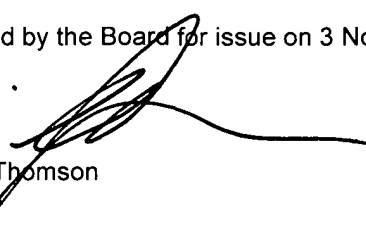
For the financial Period ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 3 November 2015

  
 Mr M A Thomson  
 Director

Company Registration No. 08140312

**LONDON CAPITAL & FINANCE LIMITED**  
**(FORMERLY KNOWN AS SALES AID FINANCE (ENGLAND) LIMITED)**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 MARCH 2014**

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**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**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 interest receivable on loans.

<b>2 Share capital</b>	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u>          </u>	<u>          </u>

**3 Transactions with directors**

Included in other creditors is an amount of £25 (2013: £nil) due to the director, there are no terms of interest or repayment in respect of this balance.