

# **LGORDON SERVICES LTD**

**Company Registration Number:  
07643827 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 23rd May 2011**

**End date: 31st May 2012**

SUBMITTED

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# **LGORDON SERVICES LTD**

## **Company Information for the Period Ended 31st May 2012**

<b>Director:</b>	Lira Gordon
<b>Company secretary:</b>	Lira Gordon
<b>Registered office:</b>	48 Fitzstephen Road Dagenham RM8 2YL GBR
<b>Company Registration Number:</b>	07643827 (England and Wales)

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# LGORDON SERVICES LTD

## Abbreviated Balance sheet As at 31st May 2012

	Notes	2012 £	£
<b>Fixed assets</b>			
Intangible assets:		0	-
Tangible assets:		0	-
<b>Total fixed assets:</b>		<u>0</u>	<u>-</u>
<b>Current assets</b>			
Stocks:		550	-
Debtors:		1	-
Cash at bank and in hand:		4,751	-
<b>Total current assets:</b>		<u>5,302</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		2,981	-
<b>Net current assets (liabilities):</b>		<u>2,321</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		2,321	-
<b>Total net assets (liabilities):</b>		<u>2,321</u>	<u>-</u>

The notes form part of these financial statements

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# LGORDON SERVICES LTD

## Abbreviated Balance sheet As at 31st May 2012 continued

	Notes	2012 £	£
<b>Capital and reserves</b>			
Called up share capital:	2	1	-
Revaluation reserve:		0	-
Profit and Loss account:		2,320	-
<b>Total shareholders funds:</b>		<u>2,321</u>	<u>-</u>

For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 21 February 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Lira Gordon

Status: Director

The notes form part of these financial statements

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# **LGORDON SERVICES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognized by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax

#### **Tangible fixed assets depreciation policy**

No tangible fixed assets for the reporting period

#### **Intangible fixed assets amortisation policy**

No intangible fixed assets for the reporting period

#### **Valuation information and policy**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure

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# LGORDON SERVICES LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

### 2. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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