

# **LOTUS LETTINGS & PROPERTY LTD**

**Company Registration Number:  
05524704 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2011**

**End date: 31st March 2012**

SUBMITTED

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# LOTUS LETTINGS & PROPERTY LTD

## Company Information for the Period Ended 31st March 2012

<b>Director:</b>	RASHMI LAL
<b>Company secretary:</b>	RAYMOND LAL
<b>Registered office:</b>	38 Valley Road Bromley  BR2 0HD
<b>Company Registration Number:</b>	05524704 (England and Wales)

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# LOTUS LETTINGS & PROPERTY LTD

## Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	2	<b>82,540</b>	82,540
<b>Total fixed assets:</b>		<b>82,540</b>	82,540
<b>Current assets</b>			
Cash at bank and in hand:		<b>208</b>	208
<b>Total current assets:</b>		<b>208</b>	208
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<b>208</b>	208
<b>Total assets less current liabilities:</b>		<b>82,748</b>	82,748
Creditors: amounts falling due after more than one year:		<b>82,711</b>	82,711
<b>Total net assets (liabilities):</b>		<b>37</b>	37

The notes form part of these financial statements

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# LOTUS LETTINGS & PROPERTY LTD

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

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		35	35
<b>Total shareholders funds:</b>		<u>37</u>	<u>37</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 December 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: RASHMI LAL  
Status: Director

The notes form part of these financial statements

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# **LOTUS LETTINGS & PROPERTY LTD**

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

### **1. Accounting policies**

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

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# LOTUS LETTINGS & PROPERTY LTD

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

### 2. Tangible assets

	Total
Cost	£
At 01st April 2011:	82,540
At 31st March 2012:	82,540
Net book value	
At 31st March 2012:	82,540
At 31st March 2011:	82,540

LAND The investment in land is shown at cost however the company was caught up in a fraudulent property investment scheme operated by UKLI Limited which is currently under investigation by the FSA The open market value of the land is currently uncertain and the company is to seek a professional valuation in due course.

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# LOTUS LETTINGS & PROPERTY LTD

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

### 3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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