

Registration number: 00083494

# Lion Lion & Son Limited

Unaudited Abbreviated Accounts  
for the Year Ended 30 September 2016



**Lion Lion & Son Limited**  
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**Lion Lion & Son Limited**  
**(Registration number: 00083494)**  
**Abbreviated Balance Sheet at 30 September 2016**

	Note	2016 £	2015 £
<b>Current assets</b>			
Debtors		278,938	279,653
Creditors: Amounts falling due within one year		<u>(1,000)</u>	<u>(1,000)</u>
Net assets		<u><u>277,938</u></u>	<u><u>278,653</u></u>
<b>Capital and reserves</b>			
Called up share capital	2	2,940	2,940
Other reserves		28,504	28,504
Profit and loss account		<u>246,494</u>	<u>247,209</u>
Shareholders' funds		<u><u>277,938</u></u>	<u><u>278,653</u></u>

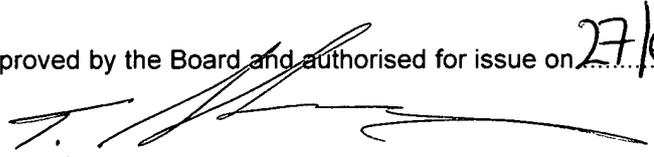
For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 financial statements.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 27/6/17 and signed on its behalf by:

  
T Osborne  
Director

The notes on page 2 form an integral part of these financial statements.

## Lion Lion & Son Limited

### Notes to the Abbreviated Accounts for the Year Ended 30 September 2016

#### 1 Accounting policies

##### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

##### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

#### 2 Share capital

##### Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>2,940</u>	<u>2,940</u>	<u>2,940</u>	<u>2,940</u>