

REGISTERED NUMBER: 00519599 (England and Wales)

A. LOMAS LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

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FOR THE YEAR ENDED 30 APRIL 2016**

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A. LOMAS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2016**

DIRECTOR: Mrs K B Lomas

SECRETARY: Dr O C Lomas

REGISTERED OFFICE: 145 Chelsea Road
Sheffield
S11 9BQ

REGISTERED NUMBER: 00519599 (England and Wales)

ACCOUNTANTS: Duncan Chartered Accountants
5 Cherrytree
Union Road
Sheffield
South Yorkshire
S11 9EF

A. LOMAS LIMITED (REGISTERED NUMBER: 00519599)**ABBREVIATED BALANCE SHEET
30 APRIL 2016**

	Notes	30.4.16 £	£	30.4.15 £	£
FIXED ASSETS					
Investments	2		135,357		130,081
CURRENT ASSETS					
Debtors		106,574		106,574	
Cash at bank		<u>50,909</u>		<u>49,315</u>	
		157,483		155,889	
CREDITORS					
Amounts falling due within one year		<u>1,405</u>		<u>1,406</u>	
NET CURRENT ASSETS			<u>156,078</u>		<u>154,483</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>291,435</u>		<u>284,564</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>290,435</u>		<u>283,564</u>
SHAREHOLDERS' FUNDS			<u>291,435</u>		<u>284,564</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

A. LOMAS LIMITED (REGISTERED NUMBER: 00519599)

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 January 2017 and were signed by:

Mrs K B Lomas - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

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 January 2015).

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 May 2015	130,081
Additions	<u>5,276</u>
At 30 April 2016	<u>135,357</u>
NET BOOK VALUE	
At 30 April 2016	<u>135,357</u>
At 30 April 2015	<u>130,081</u>

Listed investments are valued at their historical cost. The directors have reviewed the value of listed investments at the balance sheet date and consider that the market value equals or exceeds the historical cost and it is therefore appropriate to value the investments at cost.

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.4.16	30.4.15
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

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 1072 of the Companies Act 2006.