

Registered Number 01579421

A. & R. LLOYD (CHESTER) LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		20,000	145
Cash at bank and in hand		125,537	146,207
		<u>145,537</u>	<u>146,352</u>
Creditors: amounts falling due within one year		(45,351)	(2,464)
Net current assets (liabilities)		<u>100,186</u>	<u>143,888</u>
Total assets less current liabilities		<u>100,186</u>	<u>143,888</u>
Total net assets (liabilities)		<u>100,186</u>	<u>143,888</u>
Capital and reserves			
Called up share capital	2	1,010	1,010
Profit and loss account		99,176	142,878
Shareholders' funds		<u>100,186</u>	<u>143,888</u>

- For the year ending 31 December 2015 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.

Approved by the Board on 12 September 2016

And signed on their behalf by:

Mr P A Lloyd, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total amount receivable for services provided in the year, excluding value added tax.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
10 A Ordinary shares of £1 each	10	10
510 B Ordinary shares of £1 each	510	510
70 C Ordinary shares of £1 each	70	70
360 D Ordinary shares of £1 each	360	360
60 E Ordinary shares of £1 each	60	60

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