

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2015

for

Lowslem Limited

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for the Year Ended 31 July 2015

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Lowslem Limited
Company Information
for the Year Ended 31 July 2015

DIRECTORS: Mr D B A Davis
R W Hassett

SECRETARY: Mr D B A Davis

REGISTERED OFFICE: Suite 123
Knightsbridge
199, Knightsbridge
London
SW7 1RH

REGISTERED NUMBER: 01898603 (England and Wales)

ACCOUNTANTS: Michael J. Emery & Co Limited
Chartered Accountants
22 St John Street
Newport Pagnell
Buckinghamshire
MK16 8HJ

Abbreviated Balance Sheet
31 July 2015

	Notes	31.7.15 £	31.7.14 £
CURRENT ASSETS			
Debtors		355,141	355,141
CREDITORS			
Amounts falling due within one year		<u>97,673</u>	<u>97,673</u>
NET CURRENT ASSETS		<u>257,468</u>	<u>257,468</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>257,468</u>	<u>257,468</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>257,368</u>	<u>257,368</u>
SHAREHOLDERS' FUNDS		<u>257,468</u>	<u>257,468</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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)

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 Board of Directors on 8 April 2016 and were signed on its behalf by:

Mr D B A Davis - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2015

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 April 2008).

The company was dormant throughout the current year and previous year.

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.15 £	31.7.14 £
100	Ordinary Shares	£1	<u>100</u>	<u>100</u>

3. **RELATED PARTY DISCLOSURES**

The company was owed £355,141 (2014 - £355,141) by Supermart Stores Limited. Mr D Davis has an interest in this company .

4. **ULTIMATE CONTROLLING PARTY**

The company was controlled by D Davis throughout the year.

Lowslem Limited

Report of the Accountants to the Directors of
Lowslem Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2015 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Michael J. Emery & Co Limited
Chartered Accountants
22 St John Street
Newport Pagnell
Buckinghamshire
MK16 8HJ

Date:

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.