

Company Registration No. 2541408 (England and Wales)

LACONLODGE LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016



LACONLODGE LIMITED

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LACONLODGE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		4,357		4,357
Current assets					
Debtors		-		1,793	
Cash at bank and in hand		4,245		1,126	
		4,245		2,919	
Creditors: amounts falling due within one year		(1,326)		-	
Net current assets			2,919		2,919
Total assets less current liabilities			7,276		7,276
Capital and reserves					
Called up share capital	3		7		7
Share premium account			7,269		7,269
Shareholders' funds			7,276		7,276

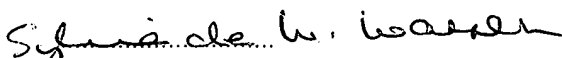
For the financial year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

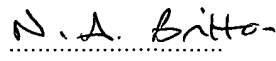
Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- 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 abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 14-3-17


S C De Warenne Warren
Director


Ms Noelle Britton
Director

Company Registration No. 2541408

LACONLODGE LIMITED

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

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Tangible fixed assets and depreciation

Tangible Fixed Assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less the estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold Nil

The Directors have decided not to continue depreciating the Freehold interest in the property.

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2015 & at 30 September 2016	7,276
Depreciation	
At 1 October 2015 & at 30 September 2016	2,919
Net book value	
At 30 September 2016	4,357
At 30 September 2015	4,357

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
7 Ordinary Shares of £1 each	7	7