| Campany | Registration | Na | 02204459 | (England | and | Wales |
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SECKFORD AGENCIES LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2016

LB GROUP
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ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

| | | 201 | 2016 | | 2015 | |
|---|-------|-------------|----------------|-------------|---------|--|
| | Notes | £ | £ | £ | £ | |
| Fixed assets | | | | | | |
| Tangible assets | 2 | | 5,045 | | 6,319 | |
| Investments | 2 | | 8 | | 8 | |
| | | | 5,053 | | 6,327 | |
| Current assets | | | | | | |
| Stocks | | 538,006 | | 739,139 | | |
| Debtors | | 1,228,063 | | 1,278,888 | | |
| Cash at bank and in hand | | 188,797 | | 141,198 | | |
| | | 1,954,866 | | 2,159,225 | | |
| Creditors: amounts falling due within one | | | | | | |
| year | | (1,396,766) | | (1,678,600) | | |
| Net current assets | | | 558,100 | | 480,625 | |
| Total assets less current liabilities | | | 563,153 | | 486,952 | |
| | | | | | | |
| Capital and reserves | | | | | | |
| Called up share capital | 3 | | 400 | | 40 | |
| Other reserves | | | 80 | | 80 | |
| Profit and loss account | | | 562,673 | | 486,832 | |
| Shareholders' funds | | | 563,153 | | 486,952 | |
| Shareholders' funds | | | 563,153 ——— | | 486,9 | |

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 5 May 2017

Ms P Woods

Director

Company Registration No. 03201458

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 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 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 estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery

3-4 years straight line

1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

1.6 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Fixed assets

| | Tangible assets | Investments | Total |
|----------------------|-----------------|-------------|--------|
| | £ | £ | £ |
| Cost | | | |
| At 1 October 2015 | 15,324 | 8 | 15,332 |
| Additions | 2,843 | - | 2,843 |
| At 30 September 2016 | 18,167 | 8 | 18,175 |
| Depreciation | | | |
| At 1 October 2015 | 9,004 | - | 9,004 |
| Charge for the year | 4,118 | - | 4,118 |
| At 30 September 2016 | 13,122 | | 13,122 |
| | | | |
| Net book value | | | |
| At 30 September 2016 | 5,045 | 8 | 5,053 |
| At 30 September 2015 | 6,319 | 8 | 6,327 |
| | | | |

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2016

| 3 | Share capital | 2016 £ | 2015 £ |
|---|------------------------------------|-----------|-----------|
| | Allotted, called up and fully paid | | |
| | 360 Ordinary A of £1 each | 360 | 40 |
| | 40 Ordinary B of £1 each | 40 | - |
| | | | |
| | | 400 | 40 |

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.