

REGISTERED NUMBER: 3439113 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2016

FOR

LONGBOARD ENTERTAINMENT LIMITED

THU TUESDAY



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A03	13/10/2020	#310
COMPANIES HOUSE		
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A04	01/10/2020	#127
COMPANIES HOUSE		

**LONGBOARD ENTERTAINMENT LIMITED**

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**for the year ended 30 September 2016**

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**LONGBOARD ENTERTAINMENT LIMITED**

**COMPANY INFORMATION**

for the year ended 30 September 2016

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**DIRECTORS:**

C J Blount  
M C Newsom

**SECRETARY:**

C J Blount

**REGISTERED OFFICE:**

43 Charlotte Road  
Shoreditch  
London  
EC2A 3PD

**REGISTERED NUMBER:**

3439113 (England and Wales)

**LONGBOARD ENTERTAINMENT LIMITED (REGISTERED NUMBER: 3439113)**

**BALANCE SHEET**

**30 September 2016**

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Stocks		122,524	122,524
Debtors		1,610	1,610
		<u>124,134</u>	<u>124,134</u>
<b>CREDITORS</b>			
Amounts falling due within one year		28,168	28,168
		<u>28,168</u>	<u>28,168</u>
<b>NET CURRENT ASSETS</b>		<u>95,966</u>	<u>95,966</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		95,966	95,966
<b>CREDITORS</b>			
Amounts falling due after more than one year		127,917	127,917
		<u>127,917</u>	<u>127,917</u>
<b>NET LIABILITIES</b>		<u>(31,951)</u>	<u>(31,951)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	4	4
Profit and loss account		(31,955)	(31,955)
		<u>(31,951)</u>	<u>(31,951)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(31,951)</u>	<u>(31,951)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 September 2016.

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

The directors acknowledge their responsibilities for:

- 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.

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24 June 2019 and were signed on its behalf by:



C J Blount - Director

The notes form part of these abbreviated accounts

# **LONGBOARD ENTERTAINMENT LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS** for the year ended 30 September 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).

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

#### **Stocks**

Work in progress is valued at the lower of cost and net realisable value.

### 2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
4	Ordinary	£1	<u>4</u>	<u>4</u>