

LEWES CARBODY CENTRE LIMITED

**Company Registration Number:
03465311 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

LEWES CARBODY CENTRE LIMITED

Company Information for the Period Ended 31st December 2014

Director:	Brian Smith
Company secretary:	Jennifer Gail Smith
Registered office:	9 Riverside Industrial Estate North Street Lewes East Sussex BN7 2PL
Company Registration Number:	03465311 (England and Wales)

LEWES CARBODY CENTRE LIMITED

Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	3,079	3,134
Total fixed assets:		<u>3,079</u>	<u>3,134</u>
Current assets			
Stocks:		700	700
Debtors:		335	395
Cash at bank and in hand:		426	216
Total current assets:		<u>1,461</u>	<u>1,311</u>
Creditors			
Creditors: amounts falling due within one year		115,553	112,282
Net current assets (liabilities):		<u>(114,092)</u>	<u>(110,971)</u>
Total assets less current liabilities:		<u>(111,013)</u>	<u>(107,837)</u>
Total net assets (liabilities):		<u><u>(111,013)</u></u>	<u><u>(107,837)</u></u>

The notes form part of these financial statements

LEWES CARBODY CENTRE LIMITED

Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(111,015)	(107,839)
Total shareholders funds:		<u>(111,013)</u>	<u>(107,837)</u>

For the year ending 31 December 2014 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.

The financial statements were approved by the Board of Directors on 16 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Brian Smith

Status: Director

The notes form part of these financial statements

LEWES CARBODY CENTRE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

1. Accounting policies

Basis of measurement and preparation of accounts

Historic cost convention

LEWES CARBODY CENTRE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

2. Tangible assets

	Total
Cost	£
At 01st January 2014:	3,134
At 31st December 2014:	3,134
Depreciation	
Charge for year:	219
At 31st December 2014:	219
Net book value	
At 31st December 2014:	3,079
At 31st December 2013:	3,134

LEWES CARBODY CENTRE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.

