

Registered number  
03524175

L.P. Eight Limited  
Company limited by guarantee

Abbreviated Accounts

31 December 2014

**L.P. Eight Limited**

Company limited by guarantee

Registered number: 03524175

**Abbreviated Balance Sheet**

as at 31 December 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	7,928	8,103
<b>Current assets</b>			
Debtors	114	34	
Cash at bank and in hand	4,677	5,816	
	4,791	5,850	
<b>Creditors: amounts falling due within one year</b>	(250)	(686)	
<b>Net current assets</b>		4,541	5,164
<b>Net assets</b>		12,469	13,267
<b>Capital and reserves</b>			
Profit and loss account		12,469	13,267
<b>Members' funds</b>		12,469	13,267

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr G Viney

Director

Approved by the board on 17 March 2015

## **L.P. Eight Limited**

**Company limited by guarantee**

### **Notes to the Abbreviated Accounts**

**for the year ended 31 December 2014**

#### **1 Accounting policies**

##### ***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### ***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

##### ***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	10% reducing balance
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No depreciation is provided for Land and buildings.

##### ***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

#### **2 Tangible fixed assets**

£

##### **Cost**

At 1 January 2014	13,319
At 31 December 2014	<u>13,319</u>

##### **Depreciation**

At 1 January 2014	5,216
Charge for the year	<u>175</u>
At 31 December 2014	<u>5,391</u>

##### **Net book value**

At 31 December 2014	<u>7,928</u>
At 31 December 2013	<u>8,103</u>

#### **3 Company limited by guarantee**

L.P. Eight Limited is a company limited by guarantee and therefore does not have a share

capital.

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