

Company Registration No. 03902912 (England and Wales)

LANCASTER COURT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 24 MARCH 2016

LANCASTER COURT LIMITED

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LANCASTER COURT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 24 MARCH 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	115,679	115,679
Current assets			
Cash at bank and in hand	150	150	
Creditors: amounts falling due within one year	(5,829)	(5,829)	
Net current liabilities		(5,679)	(5,679)
Total assets less current liabilities		110,000	110,000
Capital and reserves			
Called up share capital	3	29	29
Share premium account		109,971	109,971
Shareholders' funds		110,000	110,000

Audit exemption statement

For the financial year ended 24 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 Companies Act 2006 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 and authorised for issue on 12 September 2016

Mr J Willis
Director

Company Registration No. 03902912

LANCASTER COURT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 24 MARCH 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.

1.3 Tangible fixed assets and depreciation

No depreciation is provided on freehold land.

2 Fixed assets

	Tangible assets £
Cost	
At 25 March 2015 & at 24 March 2016	115,679
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Depreciation	
At 25 March 2015 & at 24 March 2016	-
	<hr/>
Net book value	
At 24 March 2016	115,679
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At 24 March 2015	115,679
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3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
29 Ordinary shares of £1 each	29	29
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