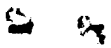


Company Registration No. 03902912 (England and Wales)

These accounts replace the original accounts for the year ended 24 March 2016  
and are now the statutory accounts.

**LANCASTER COURT LIMITED**  
**AMENDED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**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 £	£
<b>Fixed assets</b>					
Tangible assets	2		115,679		115,679
<b>Current assets</b>					
Cash at bank and in hand		92		148	
<b>Creditors: amounts falling due within one year</b>		(6,858)		(6,657)	
<b>Net current liabilities</b>			(6,766)		(6,509)
<b>Total assets less current liabilities</b>			108,913		109,170
<b>Capital and reserves</b>					
Called up share capital	3		29		29
Share premium account			109,971		109,971
Profit and loss account			(1,087)		(830)
<b>Shareholders' funds</b>			108,913		109,170

For the financial year ended 24 March 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.

09 AUG 2018

Approved by the Board for issue on .....

Mr A Fouledbakhsh

Director

Company Registration No. 03902912

# LANCASTER COURT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 24 MARCH 2016

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### 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).

These financial statements have been prepared on the assumption that the company will continue in operational existence for the foreseeable future.

The validity of this assumption depends on the continuing support of the directors and creditors.

If the company was unable to continue in existence for the foreseeable future, adjustments would be necessary to reduce the balance sheet value of assets to their recoverable amounts, to reclassify fixed assets as current assets and to provide for further liabilities which may arise.

#### 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 Turnover

Turnover represents amounts receivable for ground rents.

#### 1.4 Tangible fixed assets and depreciation

No depreciation is provided in respect of freehold land.

### 2 Fixed assets

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

### 3 Share capital

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