

Registration number 4705189

Lakhani Art Studio Limited

Abbreviated accounts

for the year ended 31 March 2015

**Coulter & Co
Chartered Accountants
4 Sherrard Street
Melton Mowbray
Leicestershire
LE13 1XJ**

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Lakhani Art Studio Limited

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Lakhani Art Studio Limited

Accountants' report on the unaudited financial statements to the director

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2015 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



26/11/15

Coulter & Co
Chartered Accountants
4 Sherrard Street
Melton Mowbray
Leicestershire
LE13 1XJ

Lakhani Art Studio Limited

**Abbreviated balance sheet
as at 31 March 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		32,029		31,541
Current assets					
Stocks		4,000		4,000	
Debtors		671		236	
Cash at bank and in hand		423		132	
		<u>5,094</u>		<u>4,368</u>	
Creditors: amounts falling due within one year		<u>(31,435)</u>		<u>(27,888)</u>	
Net current liabilities			<u>(26,341)</u>		<u>(23,520)</u>
Total assets less current liabilities			5,688		8,021
Net assets			<u><u>5,688</u></u>		<u><u>8,021</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>5,588</u>		<u>7,921</u>
Shareholders' funds			<u><u>5,688</u></u>		<u><u>8,021</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Lakhani Art Studio Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2015**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2015 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board and signed on its behalf by

Mr P Lakhani
Director



Registration number 4705189

26/11/15

The notes on pages 4 to 5 form an integral part of these financial statements.

Lakhani Art Studio Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2015**

..... continued

3. Share capital	2015 £	2014 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>