

Company Registration No. 05158261 (England and Wales)

**Lamron Developments (Alton) Limited**

**Unaudited abbreviated financial statements**

**For the year ended 30 June 2015**

# LAMRON DEVELOPMENTS (ALTON) LIMITED

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# LAMRON DEVELOPMENTS (ALTON) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015 £	£	2014 £	£
<b>Current assets</b>					
Debtors		846,565		880,865	
Cash at bank and in hand		1,901		1,373	
		<u>848,466</u>		<u>882,238</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(1,138,720)</u>		<u>(1,139,970)</u>	
<b>Total assets less current liabilities</b>			<u>(290,254)</u>		<u>(257,732)</u>
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account			<u>(290,256)</u>		<u>(257,734)</u>
<b>Shareholders' funds</b>			<u>(290,254)</u>		<u>(257,732)</u>

For the financial year ended 30 June 2015 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.

Approved by the Board and authorised for issue on 22 February 2016

M M S McPhail

Director

Company Registration No. 05158261

# LAMRON DEVELOPMENTS (ALTON) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The financial statements have been prepared on the going concern basis, as the directors have confirmed that funds will continue to be made available from related undertakings to enable it to meet its day to day commitments for the foreseeable future. The financial statements do not include any adjustments that might result from the withdrawal of this support and the directors are of the opinion that the going concern basis is therefore appropriate to the preparation of these financial statements.

#### 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 (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for property sales.

#### 1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

### 2 Share capital

	2015	2014
	£	£
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>

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