Company Registration No. 05750770 (England and Wales)	
LUCINDA SYSON CASTING LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2016	

LUCINDA SYSON CASTING LIMITED

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LUCINDA SYSON CASTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,316		457
Current assets					
Debtors		77,182		39,758	
Cash at bank and in hand		212,847		258,993	
		290,029		298,751	
Creditors: amounts falling due within one year		(226,946)		(85,228)	
Net current assets			63,083		213,523
Total assets less current liabilities			64,399		213,980
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			64,299		213,880
Shareholders' funds			64,399		213,980

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges her 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 for issue on 19 December 2016

Ms Lucinda Syson

Director

Company Registration No. 05750770

LUCINDA SYSON CASTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 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 (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

33 1/3 % straight line

2 Fixed assets

2	Fixed deserts	Та	ngible assets £
	Cost		
	At 1 April 2015		2,368
	Additions		1,166
	At 31 March 2016		3,534
	Depreciation		
	At 1 April 2015		1,911
	Charge for the year		307
	At 31 March 2016		2,218
	Net book value		
	At 31 March 2016		1,316
	At 31 March 2015		457
3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100

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