REGISTERED NUMBER: 06323194 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2016

for

Lymedosc Process Ltd

Contents of the Abbreviated Accounts for the Year Ended 31 July 2016

Company Information
for the Year Ended 31 July 2016

DIRECTOR:	I Gouldthorpe
SECRETARY:	J Gouldthorpe
REGISTERED OFFICE:	4 Worcester Place Chorley Lancashire PR7 4AP
REGISTERED NUMBER:	06323194 (England and Wales)
ACCOUNTANTS:	SJD Accountancy 1 King Street Salford Greater Manchester M3 7BN

Abbreviated Balance Sheet
31 July 2016

	Notes	31.7.16 £	31.7.15 £
FIXED ASSETS			
Tangible assets	2	446	1,137
CURRENT ASSETS			
Debtors		-	4,078
Cash at bank		14,537	62,651
		14,537	66,729
CREDITORS			
Amounts falling due within one year		(2,183)	(16,949)
NET CURRENT ASSETS		12,354	49,780
TOTAL ASSETS LESS CURRENT LIABILITIES		12,800	50,917
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		12,700	50,817
SHAREHOLDERS' FUNDS		12,800	50,917

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 26 October 2016 and were signed by:

I Gouldthorpe - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2015	
and 31 July 2016	3,606
DEPRECIATION	
At 1 August 2015	2,469
Charge for year	691
At 31 July 2016	3,160
NET BOOK VALUE	
At 31 July 2016	446
At 31 July 2015	1,137

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
100	Ordinary	£1	100	100

4. CONTROLLING PARTY

The controlling party is I Gouldthorpe.