

**REGISTERED NUMBER: 06344475 (England and Wales)**

**Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2016  
for  
Lumsden Coe Developments Limited**

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for the Year Ended 31 March 2016**

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**Lumsden Coe Developments Limited**

**Company Information  
for the Year Ended 31 March 2016**

**DIRECTORS:**

N R T Lumsden  
A D Coe

**REGISTERED OFFICE:**

12a Marlborough Place  
BRIGHTON  
East Sussex  
BN1 1WN

**REGISTERED NUMBER:**

06344475 (England and Wales)

**ACCOUNTANTS:**

Ghiaci Goodhand Smith Limited  
12a Marlborough Place  
BRIGHTON  
East Sussex  
BN1 1WN

**Lumsden Coe Developments Limited (Registered number: 06344475)**

**Abbreviated Balance Sheet  
31 March 2016**

	Notes	31.3.16 £	£	31.3.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		512		512
<b>CURRENT ASSETS</b>					
Stocks		534,763		534,763	
Debtors		46,151		46,151	
Cash at bank and in hand		<u>71,702</u>		<u>71,702</u>	
		652,616		652,616	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>134,285</u>		<u>134,285</u>	
<b>NET CURRENT ASSETS</b>			<u>518,331</u>		<u>518,331</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			518,843		518,843
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>545,050</u>		<u>545,050</u>
<b>NET LIABILITIES</b>			<u>(26,207)</u>		<u>(26,207)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(27,207)</u>		<u>(27,207)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(26,207)</u>		<u>(26,207)</u>

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

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

The directors acknowledge their responsibilities for:

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

**Lumsden Coe Developments Limited (Registered number: 06344475)**

**Abbreviated Balance Sheet - continued**  
**31 March 2016**

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 Board of Directors on 23 December 2016 and were signed on its behalf by:

A D Coe - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 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 goods, 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.

Fixtures and fittings - 20% on reducing balance

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2015	
and 31 March 2016	<u>1,000</u>
<b>DEPRECIATION</b>	
At 1 April 2015	
and 31 March 2016	<u>488</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>512</u>
At 31 March 2015	<u>512</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

**4. CONTROLLING PARTY**

The company was controlled by its directors, N R T Lumsden and A D Coe, throughout the period.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.