

Company Registration No. 06353579 (England and Wales)

LONDON & CALEDONIAN PENSIONS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2014

LONDON & CALEDONIAN PENSIONS LIMITED

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LONDON & CALEDONIAN PENSIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		741		1,186
Current assets					
Debtors		24,676		7,099	
Cash at bank and in hand		44,694		28,053	
		<u>69,370</u>		<u>35,152</u>	
Creditors: amounts falling due within one year		<u>(48,226)</u>		<u>(13,540)</u>	
Net current assets			21,144		21,612
Total assets less current liabilities			<u>21,885</u>		<u>22,798</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			21,785		22,698
Shareholders' funds			<u>21,885</u>		<u>22,798</u>

For the financial year ended 31 August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has 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 22 April 2015

C Brightwell
Director

Company Registration No. 06353579

FOR THE YEAR ENDED 31 AUGUST 2014

	Tangible assets
	£
Cost	
At 1 September 2013	2,633
Additions	284
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At 31 August 2014	2,917
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Depreciation	
At 1 September 2013	1,447
Charge for the year	729
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At 31 August 2014	2,176
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Net book value	
At 31 August 2014	741
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At 31 August 2013	1,186
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LONDON & CALEDONIAN PENSIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	100 Ordinary Shares of £1 each	100	100
		<u> </u>	<u> </u>

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