

Registered number: 06756184



**L A HIRONS LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2016**



**L A HIRONS LIMITED**  
**REGISTERED NUMBER: 06756184**

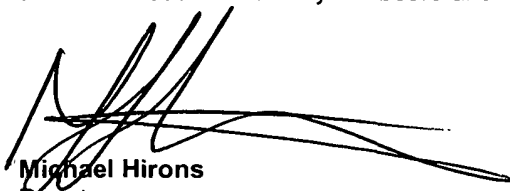
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2016**

	Note	£	2016 £	£	2015 £
<b>FIXED ASSETS</b>					
Tangible assets	2		800		-
<b>CURRENT ASSETS</b>					
Debtors		79,008		4,566	
Cash at bank and in hand		7,084		12,527	
		<u>86,092</u>		<u>17,093</u>	
<b>CREDITORS:</b> amounts falling due within one year		<u>(86,297)</u>		<u>(16,752)</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(205)</u>		<u>341</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>595</u>		<u>341</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		200		100
Profit and loss account			395		241
<b>SHAREHOLDERS' FUNDS</b>			<u>595</u>		<u>341</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2016 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 17 December 2016.

  
**Michael Hirons**  
 Director

The notes on pages 2 to 3 form part of these financial statements.

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**L A HIRONS LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016**

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**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2 Turnover**

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

**1.3 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and machinery                      -      25% Straight Line

**1.4 Investments**

**2. TANGIBLE FIXED ASSETS**

	£
<b>Cost</b>	
At 1 April 2015	-
Additions	1,066
At 31 March 2016	1,066
<b>Depreciation</b>	
At 1 April 2015	-
Charge for the year	266
At 31 March 2016	266
<b>Net book value</b>	
At 31 March 2016	800
At 31 March 2015	-

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**L A HIRONS LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016**

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**3. FIXED ASSET INVESTMENTS**

**Subsidiary undertakings**

The following were subsidiary undertakings of the company:

<b>Name</b>	<b>Class of shares</b>	<b>Holding</b>
Produce Warriors Limited	Ordinary	100%

The aggregate of the share capital and reserves as at 31 March 2016 and of the profit or loss for the year ended on that date for the subsidiary undertakings were as follows:

<b>Name</b>	<b>Aggregate of share capital and reserves £</b>	<b>Profit/(loss) £</b>
Produce Warriors Limited	<b>(65,747)</b>	<b>(3,823)</b>

**4. SHARE CAPITAL**

	<b>2016 £</b>	<b>2015 £</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<b>100</b>	<b>100</b>
100 Ordinary B shares of £1 each	<b>100</b>	<b>-</b>
	<b>200</b>	<b>100</b>

100 Ordinary B shares with a par value of £1 have been allocated in the year to M Hirons.