

Unaudited Financial Statements

for the Year Ended 31 May 2014

for

LFW Insurance Brokers Limited

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for the year ended 31 May 2014**

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LFW Insurance Brokers Limited

**Company Information
for the year ended 31 May 2014**

DIRECTOR: M Bowmer

SECRETARY: M Bowmer

REGISTERED OFFICE: 6 The Hop House
Colchester Road
West Bergholt
Colchester
Essex
CO6 3NW

REGISTERED NUMBER: 06759439 (England and Wales)

LFW Insurance Brokers Limited (Registered number: 06759439)

**Balance Sheet
31 May 2014**

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		-	1,789
CREDITORS			
Amounts falling due within one year		<u>596</u>	<u>1,785</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(596)</u>	<u>4</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(596)</u>	<u>4</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>(597)</u>	<u>3</u>
SHAREHOLDERS' FUNDS		<u>(596)</u>	<u>4</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 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 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)

These financial statements 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 12 February 2015 and were signed by:

M Bowmer - Director

The notes form part of these abbreviated accounts

**Notes to the Financial Statements
for the year ended 31 May 2014**

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 April 2008).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

3. ULTIMATE CONTROLLING PARTY

The controlling party is M Bowmer.

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.