

Col Arne

Company Registration No 07223113 (England and Wales)

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**L & I DRAINAGE SOLUTIONS LTD**

**UNAUDITED ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 31 MARCH 2016**



# **L & I DRAINAGE SOLUTIONS LTD**

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**L & I DRAINAGE SOLUTIONS LTD**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2016**

	<b>Notes</b>	<b>2016</b> £	<b>2015</b> £
<b>Current Assets</b>			
Debtors		3,342	3,342
Cash in bank and in hand		<u>589</u>	<u>589</u>
		3,931	3,931
<b>Creditors: amounts falling due</b>			
<b>Within one year</b>		<u>1,064</u>	<u>931</u>
<b>Net current assets</b>		2,867	3,000
<b>Net Assets</b>		<u>2,867</u>	<u>3,000</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		<u>2,767</u>	<u>2,900</u>
<b>Shareholder's funds</b>		<u>2,867</u>	<u>3,000</u>

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008.)

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

**L & I DRAINAGE SOLUTIONS LTD**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2016**

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements were approved by the board on 20th December 2016 and signed on its behalf by

M Loughlin  
Director

A handwritten signature in black ink, appearing to be 'M Loughlin', written in a cursive style.

The notes on page 3 form an integral part of these financial statements

**L& I DRAINAGE SOLUTIONS LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 MARCH 2016**

**1 Accounting Policies**

**Basis of preparation**

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 April 2008.)

**Turnover**

Turnover represents the value exclusive of value added tax for work in respect of services provided to customers.

**Deferred Tax**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

	<b>2016</b>	<b>2015</b>
<b>2 Share Capital</b>	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>