

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 August 2014**  
**for**  
**Lech Foods Ltd**

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**for the Year Ended 31 August 2014**

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**Lech Foods Ltd**

**Company Information**  
**for the Year Ended 31 August 2014**

**DIRECTOR:**

A Lybacki

**REGISTERED OFFICE:**

38 Courtleet Way  
Nottingham  
Nottinghamshire  
NG6 8FG

**REGISTERED NUMBER:**

07358633 (England and Wales)

**ACCOUNTANTS:**

A Butler & Co  
12 Darley Abbey Mills  
Darley Abbey  
Derby  
Derbyshire  
DE22 1DZ

**Abbreviated Balance Sheet**  
**31 August 2014**

	Notes	31.8.14 £	£	31.8.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		890		1,181
<b>CURRENT ASSETS</b>					
Debtors		1,800		-	
Cash at bank		818		2,350	
		<u>2,618</u>		<u>2,350</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		1,139		1,171	
<b>NET CURRENT ASSETS</b>			<u>1,479</u>		<u>1,179</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,369</u>		<u>2,360</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>1,369</u>		<u>1,360</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,369</u>		<u>2,360</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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
- (b) 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 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 6 March 2015 and were signed by:

A Lybacki - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 August 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).

**Turnover**

Turnover represents net invoiced sales of services, 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
Computer equipment	- 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 September 2013 and 31 August 2014	<b><u>2,545</u></b>
<b>DEPRECIATION</b>	
At 1 September 2013	<b>1,364</b>
Charge for year	<b><u>291</u></b>
At 31 August 2014	<b><u>1,655</u></b>
<b>NET BOOK VALUE</b>	
At 31 August 2014	<b><u>890</u></b>
At 31 August 2013	<b><u>1,181</u></b>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.14 £	31.8.13 £
1,000	Ordinary	£1	<b><u>1,000</u></b>	<b><u>1,000</u></b>

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 August 2014 and 31 August 2013:

	31.8.14 £	31.8.13 £
<b>A Lybacki</b>		
Balance outstanding at start of year	-	364
Amounts advanced	<b>1,800</b>	-
Amounts repaid	-	(364)
Balance outstanding at end of year	<b><u>1,800</u></b>	<b><u>-</u></b>

**Lech Foods Ltd**

**Report of the Accountants to the Director of**  
**Lech Foods Ltd**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2014 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

A Butler & Co  
12 Darley Abbey Mills  
Darley Abbey  
Derby  
Derbyshire  
DE22 1DZ

6 March 2015

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.