

**Registered Number 07380044**

**LF ENGINEERING LIMITED**

**Abbreviated Accounts**

**30 September 2015**

**Abbreviated Balance Sheet as at 30 September 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	6,216	292
		<u>6,216</u>	<u>292</u>
<b>Current assets</b>			
Debtors		19,251	20,515
Cash at bank and in hand		76	25,004
		<u>19,327</u>	<u>45,519</u>
<b>Creditors: amounts falling due within one year</b>		<u>(30,806)</u>	<u>(37,358)</u>
<b>Net current assets (liabilities)</b>		<u>(11,479)</u>	<u>8,161</u>
<b>Total assets less current liabilities</b>		<u>(5,263)</u>	<u>8,453</u>
<b>Total net assets (liabilities)</b>		<u>(5,263)</u>	<u>8,453</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(5,265)	8,451
<b>Shareholders' funds</b>		<u>(5,263)</u>	<u>8,453</u>

- For the year ending 30 September 2015 the company was entitled to exemption 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 June 2016

And signed on their behalf by:

**Lee Freer, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

**Tangible assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor Vehicles - 25% Reducing Balance

Equipment - 25% Reducing Balance

**Valuation information and policy**

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2014	921
Additions	8,000
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>8,921</u>
<b>Depreciation</b>	
At 1 October 2014	629
Charge for the year	2,076
On disposals	<u>-</u>

At 30 September 2015	<u>2,705</u>
<b>Net book values</b>	
At 30 September 2015	<u>6,216</u>
At 30 September 2014	<u>292</u>

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