

Registered Number 08509296

236 LORDSHIP LANE LTD

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	9,967	12,022
		<u>9,967</u>	<u>12,022</u>
Current assets			
Stocks		1,741,492	1,392,801
Debtors		441,181	17,616
Cash at bank and in hand		112,359	15,959
		<u>2,295,032</u>	<u>1,426,376</u>
Creditors: amounts falling due within one year		(68,709)	(159,854)
Net current assets (liabilities)		<u>2,226,323</u>	<u>1,266,522</u>
Total assets less current liabilities		<u>2,236,290</u>	<u>1,278,544</u>
Creditors: amounts falling due after more than one year		(2,157,867)	(1,283,576)
Total net assets (liabilities)		<u><u>78,423</u></u>	<u><u>(5,032)</u></u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		77,423	(6,032)
Shareholders' funds		<u><u>78,423</u></u>	<u><u>(5,032)</u></u>

- For the year ending 30 April 2016 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 May 2017

And signed on their behalf by:

M NOWMAN, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016**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. (from Jan 2015)

Turnover policy

Turnover represents sale of property in the year

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant & Machinery 20% Net book value

Motor Vehicles 20% Net book value

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	15,028
Additions	350
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>15,378</u>
Depreciation	
At 1 May 2015	3,006
Charge for the year	2,405
On disposals	-
At 30 April 2016	<u>5,411</u>
Net book values	
At 30 April 2016	<u><u>9,967</u></u>
At 30 April 2015	<u><u>12,022</u></u>

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