

Registered Number 08700318

LLOYD-HILTON LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Stocks		10,659	8,658
Cash at bank and in hand		794	-
		<u>11,453</u>	<u>8,658</u>
Creditors: amounts falling due within one year		<u>(3,432)</u>	<u>(4,274)</u>
Net current assets (liabilities)		<u>8,021</u>	<u>4,384</u>
Total assets less current liabilities		<u>8,021</u>	<u>4,384</u>
Total net assets (liabilities)		<u>8,021</u>	<u>4,384</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		7,921	4,284
Shareholders' funds		<u>8,021</u>	<u>4,384</u>

- For the year ending 30 September 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 8 June 2017

And signed on their behalf by:

Christopher Quinton, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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 effective April 2008.

Turnover policy

Turnover comprises the value of sales (excluding Value Added Tax and similar taxes and trade discounts) of goods and services in the normal course of business.

Other accounting policies

Stocks are stated at the lower of cost and net realisable value. Cost incurred in bringing each product to its present location and condition is based on purchase cost on a first in, first out basis, including transport.

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