

Registration number 08997464

Lureyno HR Limited
Abbreviated accounts
for the year ended 30 April 2015

THURSDAY



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COMPANIES HOUSE

Lureyno HR Limited

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Lureyno HR Limited

**Abbreviated balance sheet
as at 30 April 2015**

	Notes	2015	
		£	£
Fixed assets			
Tangible assets	2		900
Current assets			
Cash at bank and in hand		3,670	
		<u>3,670</u>	
Creditors: amounts falling due within one year		<u>(7,692)</u>	
Net current liabilities			<u>(4,022)</u>
Total assets less current liabilities			<u>(3,122)</u>
Deficiency of assets			<u>(3,122)</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>(3,222)</u>
Shareholders' funds			<u>(3,122)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Lureyno HR Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 April 2015**

For the year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 21 October 2015, and are signed on her behalf by:


 **L Noakes**
Director

Registration number 08997464

The notes on pages 3 to 4 form an integral part of these financial statements.

Lureyno HR Limited

Notes to the abbreviated financial statements for the year ended 30 April 2015

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% straight line

2. Fixed assets

**Tangible
fixed
assets
£**

Cost	
Additions	1,200
At 30 April 2015	<u>1,200</u>
Depreciation	
Charge for year	300
At 30 April 2015	<u>300</u>
Net book value	
At 30 April 2015	<u><u>900</u></u>

3. Share capital

**2015
£**

Authorised	
100 Ordinary shares of £1 each	100
	<u>100</u>
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100
	<u>100</u>
Equity Shares	
100 Ordinary shares of £1 each	<u><u>100</u></u>

Lureyno HR Limited

**Notes to the abbreviated financial statements
for the year ended 30 April 2015**

..... continued

4. Transactions with director

At the year end the company owed L Noakes £143.