REGISTERED NUMBER: 09099191 (England and Wales)

Abbreviated Accounts for the Year Ended 30 June 2016

for

Lempicka Beverley Ltd

Lempicka Beverley Ltd (Registered number: 09099191)

Contents of the Abbreviated Accounts for the Year Ended 30 June 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Lempicka Beverley Ltd

Company Information for the Year Ended 30 June 2016

DIRECTOR:	Mrs N H Blackbourn
SECRETARY:	
REGISTERED OFFICE:	14 St Martins Court Lairgate Beverley East Yorkshire HU17 8JB
REGISTERED NUMBER:	09099191 (England and Wales)
ACCOUNTANTS:	Passmore Weeks and Richardson Chartered Accountants 2 Beacon End Courtyard London Road Stanway Colchester Essex CO3 0NU

Lempicka Beverley Ltd (Registered number: 09099191)

Abbreviated Balance Sheet

30 June 2016

	30.6.16		30.6.15		
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		97,005		100,152
CURRENT ASSETS					
Stocks		2,000		2,000	
Prepayments and accrued income		137		-	
Cash at bank and in hand		8,253		11,538	
		10,390		13,538	
CREDITORS					
Amounts falling due within one year		166,570_		153,172	
NET CURRENT LIABILITIES			(156,180)		(139,634)
TOTAL ASSETS LESS CURRENT					
LIABILITIES			(59,175)		(39,482)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(59,275)		(39,582)
SHAREHOLDERS' FUNDS			(59,175)		(39,482)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 and
- (b) thancial year and of its profit of loss for each financial year in accordance with the requirements of sections 394 and 393 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 30 November 2016 and were signed by:

Mrs N H Blackbourn - Director

Lempicka Beverley Ltd (Registered number: 09099191)

Notes to the Abbreviated Accounts for the Year Ended 30 June 2016

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, 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.

Plant and machinery etc

- 25% on reducing balance and 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015	
and 30 June 2016	104,277
DEPRECIATION	
At 1 July 2015	4,125
Charge for year	3,147
At 30 June 2016	7,272
NET BOOK VALUE	
At 30 June 2016	97,005
At 30 June 2015	100,152

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	30.6.16	30.6.15
		value:	£	£
100	Ordinary	1	100	100

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.