

Abbreviated Accounts for the Year Ended 30 June 2016

for

Lempicka Beverlcy Ltd

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for the Year Ended 30 June 2016

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Lempicka Beverley Ltd

Company Information  
for the Year Ended 30 June 2016

**DIRECTOR:** Mrs N H Blackburn

**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

Abbreviated Balance Sheet  
30 June 2016

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

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) 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 Blackburn - Director

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
100	Ordinary	1	<u>100</u>	<u>100</u>

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.