

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016
FOR
LOWELL ASSOCIATES LIMITED**

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FOR THE YEAR ENDED 31 AUGUST 2016

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LOWELL ASSOCIATES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2016

DIRECTOR: D Lowell

REGISTERED OFFICE: 174 Norton Lane
Stoke on Trent
Staffordshire
ST6 8BZ

REGISTERED NUMBER: 09193155 (England and Wales)

ACCOUNTANTS: Hilton Sharp & Clarke Limited
30 New Road
Brighton
East Sussex
BN1 1BN

ABBREVIATED BALANCE SHEET
31 AUGUST 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		388		-
CURRENT ASSETS					
Debtors		26,820		29,880	
Cash at bank		<u>153,364</u>		<u>160,776</u>	
		180,184		190,656	
CREDITORS					
Amounts falling due within one year		<u>76,461</u>		<u>61,807</u>	
NET CURRENT ASSETS			103,723		128,849
TOTAL ASSETS LESS CURRENT LIABILITIES			104,111		128,849
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>104,110</u>		<u>128,848</u>
SHAREHOLDERS' FUNDS			104,111		128,849

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 4 May 2017 and were signed by:

D Lowell - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 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).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Computer equipment - 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	582
At 31 August 2016	582
DEPRECIATION	
Charge for year	194
At 31 August 2016	194
NET BOOK VALUE	
At 31 August 2016	388

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2016 £	2015 £
1	Ordinary		1	1

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.