

LPGC (SOCIAL) LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JULY 2016

SATURDAY



A63WT7PK

A15

08/04/2017

#314

COMPANIES HOUSE

LPGC (SOCIAL) LIMITED
REGISTERED NUMBER: 09665398


ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2016

	Note	£	2016 £
Current assets			
Stocks		8,995	
Debtors		42,557	
Cash at bank and in hand		22,370	
		<u>73,922</u>	
Creditors: amounts falling due within one year		(63,922)	
Net current assets			<u>10,000</u>
Total assets less current liabilities			<u>10,000</u>
Capital and reserves			
Called up share capital	2		<u>10,000</u>
Shareholders' funds			<u>10,000</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 July 2016 and of its profit or loss for the period in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 2 February 2017.


M C Gilbey
Director

The notes on page 2 form part of these financial statements.

LPGC (SOCIAL) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JULY 2016**

1. Accounting Policies**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

1.3 Stocks

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

2. Share capital**Allotted, called up and fully paid**

10,000 Ordinary shares of £1 each

**2016
£**

10,000

3. Ultimate parent undertaking and controlling party

The ultimate parent undertaking is Langley Park Golf Club, a company incorporated in England and Wales.