

Registered number  
SC347722

Lembrassa Limited

Abbreviated Accounts

31 August 2015

**Lembrassa Limited****Registered number:** SC347722**Abbreviated Balance Sheet****as at 31 August 2015**

	Notes	2015 £	2014 £
<b>Current assets</b>			
Stocks	16,730	17,738	
Cash at bank and in hand	1,174	842	
	<u>17,904</u>	<u>18,580</u>	
<b>Creditors: amounts falling due within one year</b>	(49,520)	(49,546)	
<b>Net current liabilities</b>		<u>(31,616)</u>	<u>(30,966)</u>
<b>Net liabilities</b>		<u>(31,616)</u>	<u>(30,966)</u>
<b>Capital and reserves</b>			
Called up share capital	2	10	10
Profit and loss account		(31,626)	(30,976)
<b>Shareholders' funds</b>		<u>(31,616)</u>	<u>(30,966)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit 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 the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr J Cohen

Director

Approved by the board on 23 June 2016

**Lembrassa Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 August 2015**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Stocks***

Stock is valued at the lower of cost and net realisable value.

***Going Concern***

The accounts have been prepared under the going concern basis as the directors have indicated their continuing support to the company.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10	<u>10</u>	<u>10</u>

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