

Company Registration No. 05553286 (England and Wales)

LUAN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014

LUAN LIMITED

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LUAN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2014

	Notes	2014		2013	
		£	£	£	£
Fixed assets					
Tangible assets	2		1,475		1,367
Current assets					
Debtors		9,858		11,862	
Cash at bank and in hand		11,153		27,418	
		<u>21,011</u>		<u>39,280</u>	
Creditors: amounts falling due within one year		<u>(8,381)</u>		<u>(15,282)</u>	
Net current assets			<u>12,630</u>		<u>23,998</u>
Total assets less current liabilities			14,105		25,365
Creditors: amounts falling due after more than one year			<u>(7,384)</u>		<u>(18,653)</u>
			<u>6,721</u>		<u>6,712</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			6,621		6,612
Shareholders' funds			<u>6,721</u>		<u>6,712</u>

LUAN LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2014

For the financial year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 May 2015

L H Pessall

Director

Company Registration No. 05553286

LUAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% Straight line
Fixtures, fittings & equipment	15% Straight line

2 Fixed assets

Tangible assets

£

Cost

At 1 October 2013	18,685
Additions	1,198
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At 30 September 2014	19,883
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Depreciation

At 1 October 2013	17,318
Charge for the year	1,090
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At 30 September 2014	18,408
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Net book value

At 30 September 2014	1,475
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At 30 September 2013	1,367
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3 Share capital

2014 2013
£ £

Allotted, called up and fully paid

100 Ordinary shares of £1 each	100	100
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