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Registered Number 03295889

LAMBRIDGE HOUSE RENOVATION LIMITED

Abbreviated Accounts

31 October 2015

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LAMBRIDGE HOUSE RENOVATION LIMITED

Registered Number 03295889

Abbreviated Balance Sheet as at 31 October 2015

	Notes	2015	2014
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	-	39,999
Tangible assets	3	5,282	4,753
Investments	4	430	430
		<u>5,712</u>	<u>45,182</u>
Current assets			
Stocks		45,000	56,655
Debtors		6,834	24,720
Investments		-	-
Cash at bank and in hand		1,335	2,942
		<u>53,169</u>	<u>84,317</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(29,547)	(42,964)
Net current assets (liabilities)		<u>23,622</u>	<u>41,353</u>
Total assets less current liabilities		<u>29,334</u>	<u>86,535</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0

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Total net assets (liabilities)	<u>29,334</u>	<u>86,535</u>
Capital and reserves		
Called up share capital	4	4
Share premium account	0	0
Revaluation reserve	0	0
Other reserves	0	0
Profit and loss account	29,330	86,531
Shareholders' funds	<u>29,334</u>	<u>86,535</u>

- For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 October 2016

And signed on their behalf by:

Robert Keyworth, Director

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Registered Number 03295889

Notes to the Abbreviated Accounts for the period ended 31 October 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding VAT, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost, less residual value, of each asset over its expected useful life, as follows:

Plant and machinery - 15% reducing balance

Fixtures, fittings and equipment - 15% reducing balance

Motor vehicles - 25% reducing balance

Intangible assets amortisation policy

Goodwill

The goodwill which arose as a result of Robert Haley resigning his directorship of the company on 16th May 2003 has now been written off against reserves.

2 Intangible fixed assets

	£
Cost	
At 1 November 2014	39,999
Additions	0
Disposals	0

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	£
Revaluations	0
Transfers	(39,999)
At 31 October 2015	<u>0</u>
Amortisation	
At 1 November 2014	0
Charge for the year	0
On disposals	0
At 31 October 2015	<u>0</u>
Net book values	
At 31 October 2015	<u>0</u>
At 31 October 2014	<u>39,999</u>

3 Tangible fixed assets

	£
Cost	
At 1 November 2014	33,185
Additions	1,750
Disposals	(6,275)
Revaluations	0
Transfers	0
At 31 October 2015	<u>28,660</u>
Depreciation	
At 1 November 2014	28,432
Charge for the year	1,137
On disposals	(6,191)
At 31 October 2015	<u>23,378</u>
Net book values	
At 31 October 2015	<u>5,282</u>
At 31 October 2014	<u>4,753</u>

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4 Fixed assets Investments

Fixed asset investments are stated at cost, less provision, form permanent diminution in value.

5 Transactions with directors

Name of director receiving advance or credit:	Robert Keyworth
Description of the transaction:	Interest free loans
Balance at 1 November 2014:	£ 9,755
Advances or credits made:	£ 0
Advances or credits repaid:	£ 9,755
Balance at 31 October 2015:	£ 0

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