

**LG HR SOLUTIONS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016**

Greenwood Barton Limited

LG HR Solutions Ltd
Company No. 08039878
Abbreviated Balance Sheet 30 April 2016

	Notes	2016		2015	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	2		574		822
			574		822
CURRENT ASSETS					
Debtors		10,009		9,974	
Cash at bank and in hand		44,241		51,079	
		54,250		61,053	
Creditors: Amounts Falling Due Within One Year		(15,958)		(20,753)	
NET CURRENT ASSETS (LIABILITIES)			38,292		40,300
TOTAL ASSETS LESS CURRENT LIABILITIES			38,866		41,122
NET ASSETS			38,866		41,122
CAPITAL AND RESERVES					
Called up share capital	3		300		300
Profit and Loss Account			38,566		40,822
			38,866		41,122
SHAREHOLDERS' FUNDS			38,866		41,122

LG HR Solutions Ltd
Company No. 08039878
Abbreviated Balance Sheet (continued) 30 April 2016

For the year ending 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

**Mrs Barbara
Ghailan**

24/08/2016

LG HR Solutions Ltd
Notes to the Abbreviated Accounts
For The Year Ended 30 April 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are 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 the invoiced value of goods and services supplied by the company, net of Value Added Tax 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	15% Reducing balance
Computer Equipment	33% Reducing balance

2. Tangible Assets

	Total
	£
Cost	
As at 1 May 2015	1,869
As at 30 April 2016	1,869
Depreciation	
As at 1 May 2015	1,047
Provided during the period	248
As at 30 April 2016	1,295
Net Book Value	
As at 30 April 2016	574
As at 1 May 2015	822

3. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.000	100	100	100
Ordinary B shares	1.000	100	100	100
Ordinary C shares	1.000	100	100	100
		300	300	300

LG HR Solutions Ltd
Notes to the Abbreviated Accounts (continued)
For The Year Ended 30 April 2016

4. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

5. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.