

Registered Number 09540496

LASCELLES DESIGN AND BUILD LIMITED

Abbreviated Accounts

30 April 2016

LASCELLES DESIGN AND BUILD LIMITED

Registered Number 09540496

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>
		£
Fixed assets		
Tangible assets	2	4,200
		<u>4,200</u>
Current assets		
Debtors		3,319
Cash at bank and in hand		5,943
		<u>9,262</u>
Creditors: amounts falling due within one year		(13,141)
Net current assets (liabilities)		<u>(3,879)</u>
Total assets less current liabilities		<u>321</u>
Total net assets (liabilities)		<u><u>321</u></u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		320
Shareholders' funds		<u><u>321</u></u>

- For the year ending 30 April 2016 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 30 December 2016

And signed on their behalf by:

William Lascelles, Director

LASCELLES DESIGN AND BUILD LIMITED

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Notes to the Abbreviated Accounts for the period ended 30 April 2016**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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any residual value, over their expected useful economic life as follows:

Plant and machinery - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	5,600
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>5,600</u>
Depreciation	
Charge for the year	1,400
On disposals	-
At 30 April 2016	<u>1,400</u>
Net book values	
At 30 April 2016	<u><u>4,200</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>
	£
1 Ordinary share of £1 each	1