

REGISTERED NUMBER: 09448872 (England and Wales)

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
FOR
LAUGHTON HOUSE LIMITED**

LAUGHTON HOUSE LIMITED (REGISTERED NUMBER: 09448872)

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FOR THE YEAR ENDED 31 MARCH 2017**

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LAUGHTON HOUSE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017**

DIRECTORS: D J Rowe
Mrs Rowe

REGISTERED OFFICE: 12 The Grange
Wimbledon
London
SW19 4PT

REGISTERED NUMBER: 09448872 (England and Wales)

ACCOUNTANTS: Bannerman Johnstone Maclay
213 St Vincent Street
Glasgow
G2 5QY

LAUGHTON HOUSE LIMITED (REGISTERED NUMBER: 09448872)**BALANCE SHEET
31 MARCH 2017**

	Notes	2017		2016	
		£	£	£	£
FIXED ASSETS					
Investments	3		14,850		16,500
CURRENT ASSETS					
Debtors	4	24,281		31,915	
Cash at bank		<u>188,632</u>		<u>71,976</u>	
		212,913		103,891	
CREDITORS					
Amounts falling due within one year	5	<u>50,596</u>		<u>29,035</u>	
NET CURRENT ASSETS			<u>162,317</u>		<u>74,856</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>177,167</u></u>		<u><u>91,356</u></u>
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			<u>177,067</u>		<u>91,256</u>
SHAREHOLDERS' FUNDS			<u><u>177,167</u></u>		<u><u>91,356</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 17 December 2017 and were signed on its behalf by:

D J Rowe - Director

The notes form part of these financial statements

LAUGHTON HOUSE LIMITED (REGISTERED NUMBER: 09448872)**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017****1. STATUTORY INFORMATION**

Laughton House Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

3. FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows:

	2017 £	2016 £
Debenture	<u>14,850</u>	<u>16,500</u>

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Trade debtors	16,421	19,226
Other debtors	<u>7,860</u>	<u>12,689</u>
	<u>24,281</u>	<u>31,915</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Taxation and social security	49,396	29,035
Other creditors	<u>1,200</u>	<u>-</u>
	<u>50,596</u>	<u>29,035</u>

LAUGHTON HOUSE LIMITED (REGISTERED NUMBER: 09448872)**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2017****6. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the year ended 31 March 2017 and the period ended 31 March 2016:

	2017 £	2016 £
D J Rowe		
Balance outstanding at start of year	12,689	-
Amounts advanced	-	16,000
Amounts repaid	(4,829)	(3,311)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>7,860</u>	<u>12,689</u>

