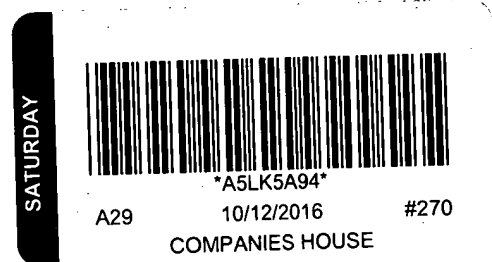


LITCHPORT LIMITED  
ABBREVIATED ACCOUNTS  
YEAR ENDED 31 MARCH 2016

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LITCHPORT LIMITED  
COMPANY INFORMATION

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DIRECTOR  
Mrs V P Munford

SECRETARY  
K J Chaney

ACCOUNTANT  
Kevin Chaney  
Kevin Chaney Accountancy Services  
Queens Head House  
The Street  
Acle  
Norwich  
NR13 3DY

REGISTERED OFFICE  
Shop 3  
Kings Court  
Hemsby  
Great Yarmouth  
Norfolk  
NR29 4EW

REGISTERED IN ENGLAND 01704253

LITCHPORT LIMITED  
BALANCE SHEET  
31 MARCH 2016

PAGE 2

	<u>Note</u>	<u>2016</u>	<u>2015</u>
EMPLOYMENT OF CAPITAL			
INTEREST IN PROPERTY		552	552
CURRENT ASSETS			
Cash in Hand		<u>10</u>	<u>10</u>
CURRENT LIABILITIES			
Creditors		<u>360</u>	<u>360</u>
NET CURRENT LIABILITIES		<u>(350)</u>	<u>(350)</u>
		<u>202</u>	<u>202</u>
CAPITAL EMPLOYED			
Share Capital	2	7	7
Reserve – Profit and Loss Account		<u>195</u>	<u>195</u>
		<u>202</u>	<u>202</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

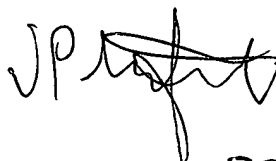
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The Director acknowledges her responsibilities for:-

- 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 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 accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Mrs V P Munford - DIRECTOR



These Accounts were approved by the Director on.....30 November 2016.

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES  
BASIS OF ACCOUNTING

The Accounts have been prepared under the historical cost convention and in accordance with the applicable accounting standards.

2. SHARE CAPITAL

Authorised Share Capital-Ordinary Shares of £1 each	<u>1000</u>
Called-up Share Capital -Ordinary Shares of £1 each	<u>7</u>