REGISTERED NUMBER: 02852151 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 5 April 2016

for

Lancelot Command Limited

Contents of the Abbreviated Accounts for the Year Ended 5 April 2016

Lancelot Command Limited

Company Information
for the Year Ended 5 April 2016

DIRECTOR:	S Blyth
SECRETARY:	M F Joyce
REGISTERED OFFICE:	3rd Floor Scottish Mutual House 27-29 North Street Hornchurch Essex RM11 1RS
REGISTERED NUMBER:	02852151 (England and Wales)
ACCOUNTANTS:	Bruce Allen LLP Chartered Certified Accountants 3rd Floor Scottish Mutual House 27-29 North Street Hornchurch Essex RM11 1RS

Abbreviated Balance Sheet
5 April 2016

	Notes	5.4.16 £	£	5.4.15 £	£
FIXED ASSETS					
Tangible assets	2		124		166
CURRENT ASSETS					
Debtors		36,572		41,156	
Cash at bank		7,565		357	
		44,137		41,513	
CREDITORS					
Amounts falling due within one year		43,711		40,686	
NET CURRENT ASSETS			426		827
TOTAL ASSETS LESS CURRENT LIABILITIES			550		993
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			450		893
SHAREHOLDERS' FUNDS			550		993

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

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

The financial statements were approved by the director on 9 December 2016 and were signed by:

S Blyth - Director

Notes to the Abbreviated Accounts
for the Year Ended 5 April 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 6 April 2015	
and 5 April 2016	699
DEPRECIATION	
At 6 April 2015	533
Charge for year	42
At 5 April 2016	575
NET BOOK VALUE	
At 5 April 2016	124
At 5 April 2015	166

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.16	5.4.15
			£	£
100	Ordinary	1	100	100