



**Plummer Parsons**  
Chartered Accountants

**LCE ARCHITECTS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2016**

**Company Registration No. 03633458 (England and Wales)**



Chartered Accountants  
& Statutory Auditor

# **LCE ARCHITECTS LIMITED**

## **CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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# LCE ARCHITECTS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

Notes	2016		2015	
	£	£	£	£
<b>Current assets</b>				
Cash at bank and in hand	101,583		100,001	
<b>Creditors: amounts falling due within one year</b>	(816,753)		(895,304)	
<b>Total assets less current liabilities</b>		(715,170)		(795,303)
<b>Capital and reserves</b>				
Called up share capital	2	10,000	10,000	
Profit and loss account		(725,170)	(805,303)	
<b>Shareholders' funds</b>		(715,170)	(795,303)	

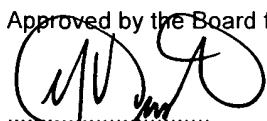
For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 04/01/2017



Mr G Austin  
Director

Company Registration No. 03633458

# LCE ARCHITECTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

### 1 Accounting policies

#### 1.1 Accounting convention

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

On 18 April 2012 the company entered into a Company Voluntary Arrangement due to the trading losses incurred. The assets were transferred at full market value to a group company. A commitment has been provided by LCE (Holdings) Ltd to make regular contributions to the company for a five year period.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents payments received from LCE (Holdings) Limited, the holding company.

2 Share capital	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
10,000 Ordinary shares of £1 each	10,000	10,000

### 3 Related party relationships and transactions

Creditors includes the following amounts owed to individuals who are directors of the company, on an interest-free and unsecured basis:

	2016 £	2015 £
Mr N H Lomax	245,000	245,000
Mr M J Hymas	50,000	50,000
Mrs A Austin (spouse of Mr G V Austin)	250,000	250,000