Plummer Parsons
Chartered Accountants

LCE ARCHITECTS LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2015

Company Registration No. 03633458 (England and Wales)

Chartered Accountants
& Statutory Auditor

LCE ARCHITECTS LIMITED

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LCE ARCHITECTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	2015 £	2015 £	2014 £	2014 £
Current assets					
Cash at bank and in hand		100,001		80,899	
Creditors: amounts falling due within one year		(895,304)		(973,677)	
Total assets less current liabilities			(795,303)		(892,778)
Capital and reserves					
Called up share capital	2		10,000		10,000
Profit and loss account			(805,303)		(902,778)
Shareholders' funds			(795,303)		(892,778)

For the financial year ended 30 April 2015 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 24/09/15

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Mr G Austin
Director

Company Registration No. 03633458

LCE ARCHITECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

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 April 2008).

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	**2015**	**2014**
	£	**£**
Allotted, called up and fully paid		
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:

	2015	**2014**
	£	**£**
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