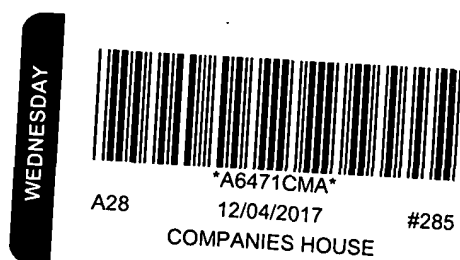


**LANSBURYS INTERNATIONAL LIMITED**

**(COMPANY NO. 4197443)**



**ABBREVIATED FINANCIAL STATEMENTS**  
**for the year ended 31 August 2016**

**LANSBURYS INTERNATIONAL LIMITED**  
**Abbreviated Balance Sheet**  
**as at 31 August 2016**

	<u>Note</u>	<u>2016</u> <u>£</u>	<u>2015</u> <u>£</u>
<b>FIXED ASSETS</b>			
Equipment	1	<u>1</u>	<u>1</u>
<b>CURRENT ASSETS</b>			
Debtors	2	12,096	12,142
Balance at Bank		50,443	96,140
		<u>62,539</u>	<u>108,282</u>
<b>CREDITORS</b>			
Amounts falling due within one year	3	<u>(36,329)</u>	<u>(48,415)</u>
<b>NET CURRENT ASSETS</b>		<u>26,210</u>	<u>59,867</u>
<b>NET ASSETS</b>		<u>26,211</u>	<u>59,868</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1	1
Profit and loss account		26,210	59,867
		<u>26,211</u>	<u>59,868</u>

**Director's Statement**

- a) The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small group companies for the year ended 31 August 2016.
- b) No notice has been deposited by members under Section 476 in relation to the accounts for the financial year ended 31 August 2016.
- c) The director acknowledges his responsibility for:
  - ensuring that the company keeps accounting records which comply with Section 386 Companies Act 2006

- preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period then ended in accordance with the requirements of Section 394 and 395 and otherwise comply with the requirements of the Companies Act 2006 relating to accounts so far as applicable to the company.

The accounts are prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2015)

These financial statements were approved by the sole director on .... 11 April 2017

A handwritten signature in black ink, appearing to read 'T. C. Morris', with a long horizontal stroke extending to the left.

**TERRANCE MORRIS**  
**Sole Director**

**LANSBURYS INTERNATIONAL LIMITED**  
**Notes to and forming part of the Abbreviated Financial Statements**  
**for the year ended 31 August 2016**

**1. STATEMENT OF ACCOUNTING POLICIES**

The principal accounting policies adopted in the preparation of the financial statements are set out below.

**1.1 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).

**1.2 Cash Flow Statement**

The company has taken advantage of exemptions from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**1.3 Depreciation**

The company has written down its equipment to a nominal value.

**2. DEBTORS amounts falling due within one year**

	<u>2016</u>	<u>2015</u>
	<u>£</u>	<u>£</u>
Trade	12,096	11,340
Amount due from group undertaking	-	802
	<u>12,096</u>	<u>12,142</u>

**3. CREDITORS amounts falling due within one year**

	<u>2016</u>	<u>2015</u>
	<u>£</u>	<u>£</u>
Amount owed to group undertaking	665	-
Others	35,664	48,415
	<u>36,329</u>	<u>48,415</u>

#### 4. CALLED UP SHARE CAPITAL

	<u>2016</u>	<u>2015</u>
	<u>£</u>	<u>£</u>
AUTHORISED		
100 ordinary shares of £1 each	100	100
	<hr/>	<hr/>
ISSUED AND FULLY PAID		
1 ordinary share of £1 each fully paid	1	1
	<hr/> <hr/>	<hr/> <hr/>