

LANSBURYS INTERNATIONAL LIMITED

(COMPANY NO. 4197443)

WEDNESDAY



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08/04/2015

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COMPANIES HOUSE

ABBREVIATED FINANCIAL STATEMENTS
for the year ended 31 August 2014

LANSBURYS INTERNATIONAL LIMITED
Abbreviated Balance Sheet
as at 31 August 2014

	<u>Note</u>	<u>2014</u> <u>£</u>	<u>2013</u> <u>£</u>
FIXED ASSETS			
Equipment	1	1	1
Investments at cost		<u>954,971</u>	<u>882,713</u>
		<u>954,972</u>	<u>882,714</u>
CURRENT ASSETS			
Debtors		7,812	14,674
Balance at Bank		216,837	237,623
		<u>224,649</u>	<u>252,297</u>
CREDITORS			
Amounts falling due within one year		<u>(71,492)</u>	<u>(51,308)</u>
NET CURRENT ASSETS		<u>153,157</u>	<u>200,989</u>
NET ASSETS		<u>1,108,129</u>	<u>1,083,703</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		1,108,128	1,083,702
		<u>1,108,129</u>	<u>1,083,703</u>

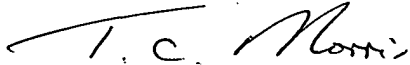
Director's Statement

- a) The company is entitled to exemption under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.
- b) No notice has been deposited by members under Section 476 in relation to the accounts for the financial year ended 31 August 2014.
- 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 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

These financial statements were approved by the sole director on 7th April 2015

A handwritten signature in black ink, appearing to read 'T. C. Morris'.

TERRANCE MORRIS
Sole Director

LANSBURYS INTERNATIONAL LIMITED
Notes to and forming part of the Abbreviated Financial Statements
for the year ended 31 August 2014

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 applicable accounting standards.

1.2 Cash Flow Statement

The company has taken advantage of exemptions available under FRS1 and accordingly has not prepared a cash flow statement.

1.3 Depreciation

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

	<u>2014</u> <u>£</u>	<u>2013</u> <u>£</u>
2. CALLED UP SHARE CAPITAL		
AUTHORISED		
100 ordinary shares of £1 each	100	100
	_____	_____
ISSUED AND FULLY PAID		
1 ordinary share of £1 each fully paid	1	1
	=====	=====