Registered Number: 04704983

England and Wales

C. J. LUFF LTD

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2016

C. J. LUFF LTD
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For the year ended 31 March 2016

Registered Number :04704983

C. J. LUFF LTD
Abbreviated Balance Sheet
As at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	20,047	10,883
		20,047	**10,883**
Current assets			
Debtors		5,880	750
Cash at bank and in hand		61,859	56,186
		67,739	**56,936**
Creditors: amounts falling due within one year		(42,230)	(32,604)
Net current assets		**25,509**	**24,332**
Total assets less current liabilities		**45,556**	**35,215**
Provisions for liabilities		(7,332)	(1,774)
Net assets		**38,224**	**33,441**
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		38,222	33,439
Shareholders funds		**38,224**	**33,441**

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors

Mr C J Luff Director

Date approved by the board: 31 October 2016

C. J. LUFF LTD
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2016

1 Accounting Policies

Basis of accounting

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

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Deferred taxation

Deferred taxation arises when items are charged or credited in accounts in different periods to those in which they are included in the company's tax computations.Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date. Deferred tax is calculated at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. The resulting deferred tax asset or liability is not discounted.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	25% Reducing balance
Motor Vehicles	25% Reducing balance

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	**£**
At 01 April 2015	64,029
Additions	15,847
At 31 March 2016	**79,876**
Depreciation	
At 01 April 2015	53,146
Charge for year	6,683
At 31 March 2016	**59,829**
Net book values	
At 31 March 2016	**20,047**
At 31 March 2015	**10,883**

3 Share capital

Allotted called up and fully paid	2016	2015
	£	**£**
2 Class A shares of £1.00 each	2	2
	2	**2**