

**Abbreviated Unaudited Accounts
for the Year Ended 30 April 2016
for
Lowfield Services (Hull) Limited**

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for the Year Ended 30 April 2016**

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Lowfield Services (Hull) Limited

**Company Information
for the Year Ended 30 April 2016**

DIRECTORS:	M A Sheeley Ms D M A Bird
SECRETARY:	Ms D M A Bird
REGISTERED OFFICE:	c/o Derede Associates Limited 14a Waterside Business Park Livingstone Road Hessle East Yorkshire HU13 0EG
REGISTERED NUMBER:	04729347 (England and Wales)
ACCOUNTANTS:	Derede Associates Limited 14a Waterside Business Park Livingstone Road Hessle East Yorkshire HU13 0EG
BANKERS:	National Westminster Bank Plc Direct Business Banking P.O. Box 4115 Hornchurch Essex RM12 4DF

Lowfield Services (Hull) Limited (Registered number: 04729347)

**Abbreviated Balance Sheet
30 April 2016**

	Notes	30.4.16 £	£	30.4.15 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>1,663</u>		<u>3,487</u>
			1,663		3,487
CURRENT ASSETS					
Debtors		733		1,841	
Cash at bank		<u>8,347</u>		<u>6,845</u>	
		9,080		8,686	
CREDITORS					
Amounts falling due within one year		<u>3,513</u>		<u>3,097</u>	
NET CURRENT ASSETS			<u>5,567</u>		<u>5,589</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			7,230		9,076
PROVISIONS FOR LIABILITIES			<u>333</u>		<u>697</u>
NET ASSETS			<u>6,897</u>		<u>8,379</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>6,896</u>		<u>8,378</u>
SHAREHOLDERS' FUNDS			<u>6,897</u>		<u>8,379</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
30 April 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 August 2016 and were signed on its behalf by:

M A Sheeley - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2016**

1. ACCOUNTING POLICIES

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).

Turnover

Turnover represents net invoiced goods and services provided, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on cost
Motor vehicles	- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Revenue recognition

Revenue is recognised under an exchange transaction with a customer when, and to the extent that, the company receives a right to consideration from its performance.

Part completed contracts at the year-end that fulfil the criteria are included in these financial statements based on their fair value of the right to consideration at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015	
and 30 April 2016	<u>6,318</u>
AMORTISATION	
At 1 May 2015	
and 30 April 2016	<u>6,318</u>
NET BOOK VALUE	
At 30 April 2016	<u>-</u>
At 30 April 2015	<u>-</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2016

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2015	11,789
Additions	945
At 30 April 2016	<u>12,734</u>
DEPRECIATION	
At 1 May 2015	8,302
Charge for year	2,769
At 30 April 2016	<u>11,071</u>
NET BOOK VALUE	
At 30 April 2016	<u>1,663</u>
At 30 April 2015	<u>3,487</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

5. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 April 2016 and 30 April 2015:

	30.4.16 £	30.4.15 £
M A Sheeley		
Balance outstanding at start of year	(310)	(902)
Amounts advanced	23,108	23,886
Amounts repaid	(23,167)	(23,294)
Balance outstanding at end of year	<u>(369)</u>	<u>(310)</u>

This sum is interest free and repayable on demand.

6. **RELATED PARTY DISCLOSURES**

During the year, total dividends of £9,000 were paid to the directors .

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.