

Registered Number 05097788

LIVING EGGS LIMITED

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

Notes 31/07/2016 30/04/2015

		£	£
Fixed assets			
Intangible assets	2	7,350	12,600
Tangible assets	3	-	642
		<u>7,350</u>	<u>13,242</u>
Current assets			
Debtors		156	131
Cash at bank and in hand		84,106	47,038
		<u>84,262</u>	<u>47,169</u>
Creditors: amounts falling due within one year		(77,769)	(92,381)
Net current assets (liabilities)		<u>6,493</u>	<u>(45,212)</u>
Total assets less current liabilities		<u>13,843</u>	<u>(31,970)</u>
Total net assets (liabilities)		<u>13,843</u>	<u>(31,970)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		13,743	(32,070)
Shareholders' funds		<u>13,843</u>	<u>(31,970)</u>

- For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 20 April 2017

And signed on their behalf by:

Mark Patrick Hunt, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2015.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods and services falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25 straight line

Fixtures, fittings and equipment - 25% straight line

Computer equipment - 33.3% straight line

Intangible assets amortisation policy

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of five years.

2 Intangible fixed assets

	£
Cost	
At 1 May 2015	21,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>21,000</u>
Amortisation	
At 1 May 2015	8,400
Charge for the year	5,250
On disposals	-
At 31 July 2016	<u>13,650</u>
Net book values	
At 31 July 2016	<u><u>7,350</u></u>
At 30 April 2015	<u><u>12,600</u></u>

3 Tangible fixed assets

£

Cost

At 1 May 2015	33,135
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>33,135</u>

Depreciation

At 1 May 2015	32,493
Charge for the year	642
On disposals	-
At 31 July 2016	<u>33,135</u>

Net book values

At 31 July 2016	<u>0</u>
At 30 April 2015	<u>642</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>31/07/2016</i>	<i>30/04/2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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