

LCH PARTITIONS LIMITED

**Company Registration Number:
05344919 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2014

End date: 30th April 2015

SUBMITTED

LCH PARTITIONS LIMITED

Company Information for the Period Ended 30th April 2015

Director:

L Holloway
V Webb

Registered office:

Huanfa Main Road
Church Village
Pontypridd
Ret
CF38 1RN

Company Registration Number:

05344919 (England and Wales)

LCH PARTITIONS LIMITED

Abbreviated Balance sheet As at 30th April 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	4	17,709	7,995
Total fixed assets:		<u>17,709</u>	<u>7,995</u>
Current assets			
Debtors:	5	51,000	30,519
Cash at bank and in hand:		133,320	165,126
Total current assets:		<u>184,320</u>	<u>195,645</u>
Creditors			
Creditors: amounts falling due within one year	6	67,252	80,726
Net current assets (liabilities):		<u>117,068</u>	<u>114,919</u>
Total assets less current liabilities:		<u>134,777</u>	<u>122,914</u>
Total net assets (liabilities):		<u><u>134,777</u></u>	<u><u>122,914</u></u>

The notes form part of these financial statements

LCH PARTITIONS LIMITED

Abbreviated Balance sheet As at 30th April 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	7	2	2
Profit and Loss account:		134,775	122,912
Total shareholders funds:		<u>134,777</u>	<u>122,914</u>

For the year ending 30 April 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 07 July 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: L Holloway
Status: Director

The notes form part of these financial statements

LCH PARTITIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

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 2009).

Turnover policy

Turnover represents the value net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at 25% in order to write off the assets over their estimated useful life,

LCH PARTITIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

4. Tangible assets

	Total
Cost	£
At 01st May 2014:	56,560
Additions:	15,617
At 30th April 2015:	72,177
Depreciation	
At 01st May 2014:	48,565
Charge for year:	5,903
At 30th April 2015:	54,468
Net book value	
At 30th April 2015:	17,709
At 30th April 2014:	7,995

LCH PARTITIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

5. Debtors

	2015	2014
	£	£
Trade debtors:	51,000	30,519
Total:	<u>51,000</u>	<u>30,519</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

6. Creditors: amounts falling due within one year

	2015	2014
	£	£
Taxation and social security:	46,401	56,942
Other creditors:	20,851	23,784
Total:	<u>67,252</u>	<u>80,726</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

7. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.

