REGISTERED NUMBER: 05536819 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

FOR

LUXFORD DEVELOPMENTS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2016

LUXFORD DEVELOPMENTS LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2016

DIRECTORS:	S Luxford J Emmerson
SECRETARY:	
REGISTERED OFFICE:	8 Lugard Road London SE15 2TD
REGISTERED NUMBER:	05536819 (England and Wales)
ACCOUNTANTS:	ABCS 4 Pike Villas Bibury Cirencester Gloucestershire GL7 5NB

ABBREVIATED BALANCE SHEET
31 March 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		19,000		19,000
CURRENT ASSETS					
Cash at bank		10,941		12,156	
CREDITORS					
Amounts falling due within one year		540		840	
NET CURRENT ASSETS			10,401		11,316
TOTAL ASSETS LESS CURRENT LIABILITIES			29,401		30,316
CREDITORS					
Amounts falling due after more than one year			53,910		53,910
NET LIABILITIES			(24,509)		(23,594)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(24,609)		(23,694)
SHAREHOLDERS' FUNDS			(24,509)		(23,594)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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

(b) 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.

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 20 December 2016 and were signed on its behalf by:

S Luxford - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 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).

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

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2015	
and 31 March 2016	19,000
NET BOOK VALUE	
At 31 March 2016	19,000
At 31 March 2015	19,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100

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.