

Registered number: 05711039

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**LC&HS LIMITED**

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**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2014**

WEDNESDAY



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A34

30/09/2015

#586

COMPANIES HOUSE

**LC&HS LIMITED**  
**REGISTERED NUMBER: 05711039**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 DECEMBER 2014**

	Note	£	2014 £	£	2013 £
<b>FIXED ASSETS</b>					
Investments	2		1,000		362,411
<b>CURRENT ASSETS</b>					
Debtors		58,044		294,655	
Cash at bank		4,673		5,844	
		<u>62,717</u>		<u>300,499</u>	
<b>CREDITORS: amounts falling due within one year</b>		<u>(133,041)</u>		<u>(279,913)</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(70,324)</u>		<u>20,586</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(69,324)</u>		<u>382,997</u>
<b>CREDITORS: amounts falling due after more than one year</b>			<u>(2,136,634)</u>		<u>(2,506,634)</u>
<b>NET LIABILITIES</b>			<u>(2,205,958)</u>		<u>(2,123,637)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(2,205,959)</u>		<u>(2,123,638)</u>
<b>SHAREHOLDERS' DEFICIT</b>			<u>(2,205,958)</u>		<u>(2,123,637)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2014 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 28 September 2015.



**John Webber**  
 Director

The notes on page 2 form part of these financial statements.

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LC&HS LIMITED

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NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2014

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1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company is the parent undertaking of a small group and as such is not required by the Companies Act 2006 to prepare group accounts. These financial statements therefore present information about the company as an individual undertaking and not about its group.

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Investments

Investments held as fixed assets are shown at cost less provision for impairment.

2. FIXED ASSET INVESTMENTS

	£
<b>Cost or valuation</b>	
At 1 January 2014	362,411
Disposals	(361,411)
At 31 December 2014	<u>1,000</u>
<b>Net book value</b>	
At 31 December 2014	<u>1,000</u>
At 31 December 2013	<u>362,411</u>

**Subsidiary undertakings**

The following were subsidiary undertakings of the company:

Name	Class of shares	Holding
RNHG Limited	Ordinary	100%

3. SHARE CAPITAL

	2014 £	2013 £
<b>Authorised, allotted, called up and fully paid</b>		
1 Ordinary share of £1	<u>1</u>	<u>1</u>