

**Registration number 05947451**

**Lovelywork Limited**  
**Abbreviated accounts**  
**for the year ended 30 September 2015**

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COMPANIES HOUSE

# **Lovelywork Limited**

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**Lovelywork Limited**

**Abbreviated balance sheet  
as at 30 September 2015**

|   |              | <b>2015</b>    |              | <b>2014</b>    |              |
|---|--------------|----------------|--------------|----------------|--------------|
|   | <b>Notes</b> | <b>£</b>       | <b>£</b>     | <b>£</b>       | <b>£</b>     |
| <b>Fixed assets</b>                                   |              |                |              |                |              |
| Tangible assets                                       | <b>2</b>     |                | 592          |                | 790          |
| <b>Current assets</b>                                 |              |                |              |                |              |
| Debtors   |              | 3,315          |              | 4,914          |              |
| Cash at bank and in hand                              |              | -              |              | 2,178          |              |
|   |              | <u>3,315</u>   |              | <u>7,092</u>   |              |
| <b>Creditors: amounts falling due within one year</b> |              | <u>(3,730)</u> |              | <u>(7,445)</u> |              |
| <b>Net current liabilities</b>                        |              |                | <u>(415)</u> |                | <u>(353)</u> |
| <b>Total assets less current liabilities</b>          |              |                | 177          |                | 437          |
| <b>Net assets</b>                                     |              |                | <u>177</u>   |                | <u>437</u>   |
| <b>Capital and reserves</b>                           |              |                |              |                |              |
| Called up share capital                               | <b>3</b>     |                | 2            |                | 2            |
| Profit and loss account                               | <b>4</b>     |                | 175          |                | 435          |
| <b>Shareholders' funds</b>                            |              |                | <u>177</u>   |                | <u>437</u>   |

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Lovelywork Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 30 September 2015**

For the year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 14 June 2016, and are signed on their behalf by:

**F Hawkins  
Director**



**A Hawkins  
Director**



**Registration number 05947451**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Lovelywork Limited**

**Notes to the abbreviated financial statements  
for the year ended 30 September 2015**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2. Turnover**

Turnover represents the total invoice value of fee charged for designing of websites during the year.

**1.3. Tangible fixed assets and depreciation**

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

Fixtures, fittings  
and equipment                      -     25% straight line

| <b>2. Fixed assets</b> | <b>Tangible<br/>fixed<br/>assets<br/>£</b> |
|------------------------|--|
| <b>Cost</b>            |  |
| At 1 October 2014      | 7,863                                      |
| At 30 September 2015   | 7,863                                      |
|                        | <hr/>                                      |
| <b>Depreciation</b>    |  |
| At 1 October 2014      | 7,073                                      |
| Charge for year        | 198  |
| At 30 September 2015   | 7,271                                      |
|                        | <hr/>                                      |
| <b>Net book values</b> |  |
| At 30 September 2015   | 592  |
|                        | <hr/>                                      |
| At 30 September 2014   | 790  |
|                        | <hr/>                                      |

**Lovelywork Limited**

**Notes to the abbreviated financial statements  
for the year ended 30 September 2015**

..... continued

| <b>3. Share capital</b>                   | <b>2015</b> | <b>2014</b> |
|---|-------------|-------------|
|   | <b>£</b>    | <b>£</b>    |
| <b>Allotted, called up and fully paid</b> |             |             |
| 1 Ordinary A shares of £1 each            | 1           | 2           |
| 1 Ordinary B shares of £1 each            | 1           | -           |
|   | <u>2</u>    | <u>2</u>    |
|   | <u>2</u>    | <u>2</u>    |
| <br><b>Equity Shares</b>                  |             |             |
| 1 Ordinary A shares of £1 each            | 1           | 2           |
| 1 Ordinary B shares of £1 each            | 1           | -           |
|   | <u>2</u>    | <u>2</u>    |
|   | <u>2</u>    | <u>2</u>    |

During the year, 1 'B' ordinary share of £1 each split from 'A' ordinary share.

| <b>4. Reserves</b>          | <b>Profit<br/>and loss<br/>account</b> | <b>Total</b> |
|-----------------------------|--|--------------|
|                             | <b>£</b>                               | <b>£</b>     |
| <b>At 1 October 2014</b>    | 435                                    | 435          |
| Profit for the year         | 6,740                                  | 6,740        |
| Equity Dividends            | (7,000)                                | (7,000)      |
| <b>At 30 September 2015</b> | <u>175</u>                             | <u>175</u>   |
|                             | <u>175</u>                             | <u>175</u>   |