

Registered number
06025126

LABORDA ESTATES LIMITED

Abbreviated Accounts

31 December 2015

LABORDA ESTATES LIMITED**Registered number:** 06025126**Abbreviated Balance Sheet
as at 31 December 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	150,483	147,117
Current assets			
Cash at bank and in hand		109,286	137,962
Creditors: amounts falling due within one year		(3,880)	(3,340)
Net current assets		105,406	134,622
Net assets		255,889	281,739
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		255,789	281,639
Shareholders' funds		255,889	281,739

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit 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 the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

SIMON WIGZELL

Director

Approved by the board on 23 March 2016

LABORDA ESTATES LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 December 2015

1 Accounting policies

Basis of preparation

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

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office and other equipment	25% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 January 2015	149,065
Additions	5,194
At 31 December 2015	<u>154,259</u>

Depreciation

At 1 January 2015	1,948
Charge for the year	1,828
At 31 December 2015	<u>3,776</u>

Net book value

At 31 December 2015	<u>150,483</u>
At 31 December 2014	<u>147,117</u>

3 Share capital

Nominal
value

2015
Number

2015
£

2014
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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