

Company Registration No. 06506062 (England and Wales)

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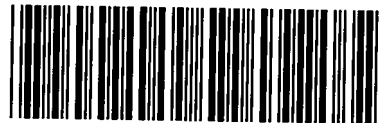
CREATIVITY ENTHUSIASM ENERGY VISION

LRE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 AUGUST 2014

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COMPANIES HOUSE

LRE LIMITED**ABBREVIATED BALANCE SHEET****AS AT 30 AUGUST 2014**

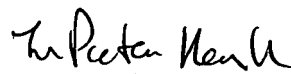
	Notes	2014 £	£	2013 £	£
Fixed assets					
Investments	2		1,600		1,600
Current assets					
Debtors		850		850	
Creditors: amounts falling due within one year		(1,575)		(1,600)	
Net current liabilities			(725)		(750)
Total assets less current liabilities			875		850
Capital and reserves					
Called up share capital	3		875		850
Shareholders' funds			875		850

For the financial year ended 30 August 2014 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company.

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

Approved by the Board and authorised for issue on 07/05/2015



T O Picton-Howell
Director

LRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 AUGUST 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Compliance with accounting standards

The financial statements have been prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

1.3 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

1.4 Deferred taxation

Deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or a right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the accounts. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the assets. Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted.

1.5 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

LRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 AUGUST 2014

2 Fixed assets

	Investments £
Cost	
At 31 August 2013 & at 30 August 2014	1,600
At 30 August 2013	1,600

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or incorporation	Class	Shares held %
Subsidiary undertakings			
Roots' Reggae Reggae Sauce Limited	England & Wales	Ordinary	100.00
Levi Roots Reggae Reggae Foods Limited	England & Wales	Ordinary	100.00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

		Capital and reserves 2014 £	Profit/(loss) for the year 2014 £
	Principal activity		
Roots' Reggae Reggae Sauce Limited	Promotion of own brand Reggae Reggae Sauce	85,822	142,590
Levi Roots Reggae Reggae Foods Limited	Promotion of Reggae Reggae Sauce	247,129	134,932

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
8,750 Ordinary shares of 10p each	875	850

During the year, 252 ordinary shares of 10p each were issued. These shares rank pari passu with the existing ordinary shares.