

Registered Number 06774268

LUSHTUMS LTD

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	446	446
		<u>446</u>	<u>446</u>
Creditors: amounts falling due within one year		(2,705)	(2,705)
Net current assets (liabilities)		<u>(2,705)</u>	<u>(2,705)</u>
Total assets less current liabilities		<u>(2,259)</u>	<u>(2,259)</u>
Provisions for liabilities		(89)	(89)
Total net assets (liabilities)		<u>(2,348)</u>	<u>(2,348)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(3,348)	(3,348)
Shareholders' funds		<u>(2,348)</u>	<u>(2,348)</u>

- For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 January 2017

And signed on their behalf by:

Mrs C Maddalena, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 April 2016. The company has not traded during the year or during the preceding financial year. During these periods the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Other accounting policies

The company was under the control of the director Mrs C Maddalena throughout the current year. The company owed the director £2,705 at the year end (2013 - £2,465)

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	1,198
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>1,198</u>
Depreciation	
At 1 May 2015	752
Charge for the year	-
On disposals	-
At 30 April 2016	<u>752</u>
Net book values	
At 30 April 2016	<u>446</u>
At 30 April 2015	<u>446</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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