

**Abbreviated Accounts for the Year Ended 31 March 2015**

**for**

**LUCAS PROPERTIES LIMITED**

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**for the Year Ended 31 March 2015**

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**LUCAS PROPERTIES LIMITED**

**Company Information**  
**for the Year Ended 31 March 2015**

**DIRECTORS:**

Mr R J Lucas  
Mrs G L Lucas

**REGISTERED OFFICE:**

Lower Burn  
Burn Road  
Huddersfield  
West Yorkshire  
HD2 2EG

**REGISTERED NUMBER:**

06926535 (England and Wales)

**ACCOUNTANTS:**

Oliver Simars Accountants  
136 Oxford Street  
Bilston  
West Midlands  
WV14 7DP

**LUCAS PROPERTIES LIMITED (Registered number: 06926535)**

**Abbreviated Balance Sheet**  
**31 March 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>4,942,595</b>		4,941,703
<b>CURRENT ASSETS</b>					
Debtors		<b>13,228</b>		3,192	
Cash at bank and in hand		<u>4,990</u>		<u>8,253</u>	
		<b>18,218</b>		11,445	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>63,237</u>		<u>82,374</u>	
<b>NET CURRENT LIABILITIES</b>			<u><b>(45,019)</b></u>		<u>(70,929)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>4,897,576</b>		4,870,774
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		<u><b>4,650,000</b></u>		<u>4,710,000</u>
<b>NET ASSETS</b>			<u><b>247,576</b></u>		<u>160,774</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<b>100</b>		100
Profit and loss account			<u>247,476</u>		<u>160,674</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>247,576</b></u>		<u>160,774</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

**LUCAS PROPERTIES LIMITED (Registered number: 06926535)**

**Abbreviated Balance Sheet - continued**

**31 March 2015**

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

The financial statements were approved by the Board of Directors on 14 December 2015 and were signed on its behalf by:

Mr R J Lucas - Director

The notes form part of these abbreviated accounts



This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.