Registered Number 07385687

LYKE LIMITED

Abbreviated Accounts

31 March 2016

LYKE LIMITED **Registered Number 07385687**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*31/03/2016*	*30/09/2015*
		£	£
Fixed assets			
Tangible assets	2	1,160	-
		1,160	-
Current assets			
Cash at bank and in hand		7,991	1
		7,991	1
Creditors: amounts falling due within one year		(8,787)	-
Net current assets (liabilities)		(796)	1
Total assets less current liabilities		364	1
Total net assets (liabilities)		364	1
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		363	-
Shareholders' funds		364	1

- For the year ending 31 March 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 30 June 2016

And signed on their behalf by:
Mr Andrew Green, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
The turnover and profit before taxation are attributable to the principle activity of the company.

Tangible assets depreciation policy
Depreciation is provided on all tangible fixed assets on a reducing balance basis calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life.

Fixtures & Fittings 20% straight line basis

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	0
Additions	1,450
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	1,450
Depreciation	
At 1 October 2015	0
Charge for the year	290
On disposals	-
At 31 March 2016	290
Net book values	
At 31 March 2016	1,160
At 30 September 2015	0

3 Called Up Share Capital

Allotted, called up and fully paid:

	31/03/2016	*30/09/2015*
	£	*£*
1 Ordinary shares of £1 each	1	1

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