



Plummer Parsons
Chartered Accountants

LCE (HOLDINGS) LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2015

Company Registration No. 07468909 (England and Wales).



Chartered Accountants
& Statutory Auditor

LCE (HOLDINGS) LIMITED

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LCE (HOLDINGS) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Intangible assets	2		103		103
Tangible assets	2		17,220		12,913
Investments	2		10,002		10,002
			<u>27,325</u>		<u>23,018</u>
Current assets					
Debtors		708,134		602,636	
Cash at bank and in hand		786		1,308	
		<u>708,920</u>		<u>603,944</u>	
Creditors: amounts falling due within one year		<u>(709,651)</u>		<u>(609,764)</u>	
Net current liabilities			(731)		(5,820)
Total assets less current liabilities			<u>26,594</u>		<u>17,198</u>
Creditors: amounts falling due after more than one year			(4,034)		-
			<u>22,560</u>		<u>17,198</u>
Capital and reserves					
Called up share capital	3		10,000		10,000
Profit and loss account			12,560		7,198
Shareholders' funds			<u>22,560</u>		<u>17,198</u>

LCE (HOLDINGS) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2015

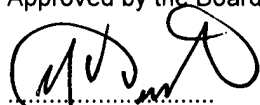
For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

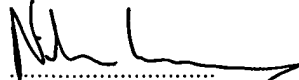
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 13/01/2016



Mr G Austin
Director



Mr N Lomax
Director

Company Registration No. 07468909

LCE (HOLDINGS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents the right to receive consideration for architectural and planning services provided in the year, in accordance with Application Note G of Financial Reporting Standard No 5.

1.4 Goodwill

Acquired goodwill is stated at cost.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	
Fixtures, fittings & equipment	25% reducing balance

1.6 Investments

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

1.7 Long term contracts

Amounts recoverable on long term contracts, which are included in debtors, are stated at the net sales value of the work done after provision for contingencies and anticipated future losses on contracts, less amounts received as progress payments on account. Excess progress payments are included in creditors as payments on account.

1.8 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.

LCE (HOLDINGS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2015

2 Fixed assets

	Intangible assets £	Tangible assets £	Investments £	Total £
Cost				
At 1 May 2014	103	29,672	10,002	39,777
Additions	-	10,047	-	10,047
At 30 April 2015	103	39,719	10,002	49,824
Depreciation				
At 1 May 2014	-	16,759	-	16,759
Charge for the year	-	5,740	-	5,740
At 30 April 2015	-	22,499	-	22,499
Net book value				
At 30 April 2015	103	17,220	10,002	27,325
At 30 April 2014	103	12,913	10,002	23,018

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	Shares held Class	%
Subsidiary undertakings			
LCE Architects Ltd	England	Ordinary	100.00
LCE Architects (UK) Ltd	England	Ordinary	100.00
LCE (International) Ltd	England	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 2015 £	Profit/(loss) for the year 2015 £
	Principal activity		
LCE Architects Ltd	Architects	(795,303)	97,475
LCE Architects (UK) Ltd	Architects	858	13,004
LCE (International) Ltd	Architects	(121,381)	(122,981)

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
10,000 Ordinary shares of £1 each	10,000	10,000