

Registered Number 07642278

LVV SERVICES (HUMBERSIDE) LTD

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	125	167
		<u>125</u>	<u>167</u>
Current assets			
Stocks		32,501	38,500
Debtors		4,701	5,661
Cash at bank and in hand		15,511	9,653
		<u>52,713</u>	<u>53,814</u>
Creditors: amounts falling due within one year		(48,610)	(52,708)
Net current assets (liabilities)		<u>4,103</u>	<u>1,106</u>
Total assets less current liabilities		<u>4,228</u>	<u>1,273</u>
Total net assets (liabilities)		<u>4,228</u>	<u>1,273</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		4,226	1,271
Shareholders' funds		<u>4,228</u>	<u>1,273</u>

- For the year ending 31 May 2015 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 27 October 2015

And signed on their behalf by:

S Collinson, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

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.

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	397
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>397</u>
Depreciation	
At 1 June 2014	230
Charge for the year	42
On disposals	-
At 31 May 2015	<u>272</u>
Net book values	
At 31 May 2015	<u>125</u>
At 31 May 2014	<u>167</u>

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