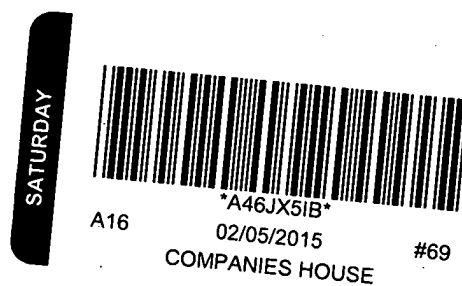


Company Registration No. 07747052 (England and Wales)

L&M WINCANTON LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2014



L&M WINCANTON LIMITED

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L&M WINCANTON LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		12,359		18,538
Current assets					
Stocks		3,489		832	
Debtors		2,477		2,078	
Cash at bank and in hand		4,975		3,595	
		<u>10,941</u>		<u>6,505</u>	
Creditors: amounts falling due within one year		<u>(71,738)</u>		<u>(64,939)</u>	
Net current liabilities			(60,797)		(58,434)
Total assets less current liabilities			<u>(48,438)</u>		<u>(39,896)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(48,439)		(39,897)
Shareholders' funds			<u>(48,438)</u>		<u>(39,896)</u>

For the financial year ended 30 November 2014 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

.....
Mr J McLaughlin
Director

17/4/15.

K Lucas 10/04/15

Company Registration No. 07747052

L&M WINCANTON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2014

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).

The company meets its day to day working capital requirements through the ongoing support of the directors. On this basis, the Directors consider it appropriate to prepare the financial statements on the going concern basis.

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 amounts receivable for goods and services net of VAT and trade discounts.

1.4 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:

Leasehold improvements	Over the lease period
Plant and machinery	20% Straight line
Computer equipment	20% Straight line
Fixtures, fittings & equipment	20% Straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2013 & at 30 November 2014	30,896
Depreciation	
At 1 December 2013	12,358
Charge for the year	6,179
At 30 November 2014	18,537
Net book value	
At 30 November 2014	12,359
At 30 November 2013	18,538

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary shares of 1p each	1	1