

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

Laburnum Procurements Limited

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for the Year Ended 31 December 2015

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Laburnum Procurements Limited

Company Information  
for the Year Ended 31 December 2015

**DIRECTOR:** D Plummer

**SECRETARY:**

**REGISTERED OFFICE:** 20 Laburnum Close  
Chapelton  
Sheffield  
South Yorkshire  
S35 1QU

**REGISTERED NUMBER:** 07892405 (England and Wales)

**ACCOUNTANTS:** Laburnum Consultants Limited  
20 Laburnum Close  
Chapelton  
Sheffield  
South Yorkshire  
S35 1QU

Abbreviated Balance Sheet  
31 December 2015

	Notes	31.12.15 £	31.12.14 £
<b>CURRENT ASSETS</b>			
Debtors		480	606
Investments		70,150	100
Cash at bank		18,440	6,585
		<u>89,070</u>	<u>7,291</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>76,629</u>	<u>6,203</u>
<b>NET CURRENT ASSETS</b>		<u>12,441</u>	<u>1,088</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>12,441</u>	<u>1,088</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	500	500
Profit and loss account		<u>11,941</u>	<u>588</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>12,441</u>	<u>1,088</u>

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

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

The director acknowledges his 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)

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 director on 1 February 2016 and were signed by:

D Plummer - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2015

1. **ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
500	Ordinary shares	£1	<u>500</u>	<u>500</u>

3. **CONTROLLING PARTY**

The entire share capital of the company has been held by Laburnum Consultants Limited throughout the period.

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.