Registered Number 07950500

LANCESCAPES LIMITED

Abbreviated Accounts

31 March 2015

LANCESCAPES LIMITED **Registered Number 07950500**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets	2	6,250	7,500
Tangible assets	3	8,615	4,021
		14,865	11,521
Current assets			
Debtors		4,439	6,785
Cash at bank and in hand		10,369	11,328
		14,808	18,113
Prepayments and accrued income		774	1,401
Creditors: amounts falling due within one year		(28,755)	(27,909)
Net current assets (liabilities)		(13,173)	(8,395)
Total assets less current liabilities		1,692	3,126
Accruals and deferred income		(2,000)	(1,300)
Total net assets (liabilities)		(308)	1,826
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(408)	1,726
Shareholders' funds		(308)	1,826

- For the year ending 31 March 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 31 March 2015

And signed on their behalf by:
Mr Lance Batt, Director

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

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

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery - 25% on reducing balance
Computer Equipment - 25% on reducing balance
Motor vehicles - 25% on reducing balance

Intangible assets amortisation policy
Goodwill being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of eight years.

2 Intangible fixed assets

	£
Cost	
At 1 April 2014	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	10,000
Amortisation	
At 1 April 2014	2,500
Charge for the year	1,250
On disposals	-
At 31 March 2015	3,750
Net book values	
At 31 March 2015	6,250
At 31 March 2014	7,500

3 Tangible fixed assets

	£
Cost	

At 1 April 2014	6,909
Additions	5,602
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	12,511
Depreciation	
At 1 April 2014	2,888
Charge for the year	1,008
On disposals	-
At 31 March 2015	3,896
Net book values	
At 31 March 2015	8,615
At 31 March 2014	4,021

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	*£*
100 Ordinary shares of £1 each	100	100

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