

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31st May 2016**  
**for**  
**A. Luckes And Son (Removals & Storage)**  
**Ltd**

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for the Year Ended 31st May 2016**

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**Company Information  
for the Year Ended 31st May 2016**

**DIRECTORS:**

Mrs S J Luckes  
A J Luckes

**REGISTERED OFFICE:**

Units 1-3  
Marshgate Industrial Estate  
Swindon  
Wiltshire  
SN1 2PA

**REGISTERED NUMBER:**

08030487 (England and Wales)

**ACCOUNTANTS:**

Bew & Co Limited  
Chartered Accountants  
130 High Street  
Marlborough  
Wiltshire  
SN8 1LZ

**A. Luckes And Son (Removals & Storage)  
Ltd (Registered number: 08030487)**

**Abbreviated Balance Sheet  
31st May 2016**

	Notes	31.5.16 £	£	31.5.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		45,483		30,845
<b>CURRENT ASSETS</b>					
Debtors		41,178		5,438	
Cash at bank and in hand		<u>2,485</u>		<u>3,907</u>	
		43,663		9,345	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>96,775</u>		<u>19,028</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(53,112)</u>		<u>(9,683)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(7,629)</u>		<u>21,162</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(7,631)</u>		<u>21,160</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(7,629)</u>		<u>21,162</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 23rd February 2017 and were signed on its behalf by:

Mrs S J Luckes - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31st May 2016**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The accounts have been prepared on a going concern basis in the light of support from the directors who are also the shareholders.

**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 January 2015).

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st June 2015	76,885
Additions	30,462
At 31st May 2016	<u>107,347</u>
<b>DEPRECIATION</b>	
At 1st June 2015	46,040
Charge for year	15,824
At 31st May 2016	<u>61,864</u>
<b>NET BOOK VALUE</b>	
At 31st May 2016	<u>45,483</u>
At 31st May 2015	<u>30,845</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16 £	31.5.15 £
2	Ordinary	1.00	<u>2</u>	<u>2</u>

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.