Registered number
08103496

Lakeside Industrial Supplies Ltd

Abbreviated Accounts

30 June 2016

Lakeside Industrial Supplies Ltd

Registered number: 08103496

Abbreviated Balance Sheet

as at 30 June 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		162		320
Current assets					
Debtors		476		5,355	
Cash at bank and in hand		2,843		1,436	
		3,319		6,791	
Creditors: amounts falling due within one year		(11,558)		(14,986)	
Net current liabilities			(8,239)		(8,195)
Net liabilities			(8,077)		(7,875)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(8,079)		(7,877)
Shareholder's funds			(8,077)		(7,875)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J Simpson

Director

Approved by the board on 28 March 2017

Lakeside Industrial Supplies Ltd

Notes to the Abbreviated Accounts

for the year ended 30 June 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	478
At 30 June 2016	478
Depreciation	
At 1 July 2015	158
Charge for the year	158
At 30 June 2016	316
Net book value	
At 30 June 2016	162
At 30 June 2015	320

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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