Registered number
08286216

Luke Brady Limited

Abbreviated Accounts for the year ended

30 November 2016

Luke Brady Limited

Registered number: 08286216

Abbreviated Balance Sheet

as at 30 November 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		86,451		88,772
Current assets					
Cash at bank and in hand		3,950		3,123	
Creditors: amounts falling due within one year		(82,334)		(57,426)	
Net current liabilities			(78,384)		(54,303)
Total assets less current liabilities			8,067		34,469
Creditors: amounts falling due after more than one year			(12,745)		(36,048)
Net liabilities			(4,678)		(1,579)
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			(5,678)		(2,579)
Shareholders' funds			(4,678)		(1,579)

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

Mrs A Brady

Director

Approved by the board on 3 April 2017

Luke Brady Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 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 April 2008).

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment, Fixtures & Fittings	15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	96,329
At 30 November 2016	96,329
Depreciation	
At 1 December 2015	7,557
Charge for the year	2,321
At 30 November 2016	9,878
Net book value	
At 30 November 2016	86,451
At 30 November 2015	88,772

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	1,000	1,000

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1,000	-

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