

Registered Number 08384504

LUCINDA FREDERICKS EQUESTRIAN LTD

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	42,113	53,514
		<u>42,113</u>	<u>53,514</u>
Current assets			
Stocks		10,819	6,611
Debtors		47,738	59,733
Cash at bank and in hand		12,615	20,734
		<u>71,172</u>	<u>87,078</u>
Prepayments and accrued income		19,152	17,994
Creditors: amounts falling due within one year		(44,856)	(71,704)
Net current assets (liabilities)		<u>45,468</u>	<u>33,368</u>
Total assets less current liabilities		<u>87,581</u>	<u>86,882</u>
Provisions for liabilities		(8,423)	-
Accruals and deferred income		(1,423)	(829)
Total net assets (liabilities)		<u>77,735</u>	<u>86,053</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		77,635	85,953
Shareholders' funds		<u>77,735</u>	<u>86,053</u>

- For the year ending 30 April 2016 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 28 January 2017

And signed on their behalf by:

Mrs L Fredericks, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016**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 goods, 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.

Plant and machinery etc - 33% on cost, 20% on cost and 10% on cost

Other accounting policies**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	73,606
Additions	885
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>74,491</u>
Depreciation	
At 1 May 2015	20,092
Charge for the year	12,286
On disposals	-
At 30 April 2016	<u>32,378</u>
Net book values	
At 30 April 2016	<u><u>42,113</u></u>

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