

Company Registration No. 8625411 (England and Wales)

LASHKAR & CO LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2015

LASHKAR & CO LTD

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LASHKAR & CO LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		-		1,147
Current assets					
Debtors		-		12,000	
Cash at bank and in hand		-		11,086	
				23,086	
Creditors: amounts falling due within one year		(8,099)		(11,009)	
Net current liabilities/(assets)			(8,099)		12,077
Total assets less current liabilities			(8,099)		13,224
Provisions for liabilities			-		(229)
			(8,099)		12,995
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(8,100)		12,994
Shareholder's funds			(8,099)		12,995

For the financial year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 25 February 2016

Mr T Tugendhat
Director

Company Registration No. 8625411

LASHKAR & CO LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

2 Fixed assets

Tangible assets

	£
Cost	
At 1 August 2014	1,529
Additions	1,348
Disposals	(2,877)
	<hr/>
At 31 July 2015	-
	<hr/>
Depreciation	
At 1 August 2014	382
On disposals	(382)
	<hr/>
At 31 July 2015	-
	<hr/>
Net book value	
At 31 July 2015	-
	<hr/>
At 31 July 2014	1,147
	<hr/>

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
1 Ordinary of £1 each	1	1
	<hr/>	<hr/>

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