

REGISTERED NUMBER: 09148921 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 28 JULY 2014 TO 31 OCTOBER 2015

FOR

LANT LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 28 JULY 2014 TO 31 OCTOBER 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

LANT LTD

COMPANY INFORMATION
FOR THE PERIOD 28 JULY 2014 TO 31 OCTOBER 2015

DIRECTOR: I Lant

REGISTERED OFFICE: 79 Wingletye Lane
Hornchurch
Essex
RM11 3AT

BUSINESS ADDRESS: Flat 5, Consero Court
120 Ladbroke Road
Redhill
Surrey
RH1 1PU

REGISTERED NUMBER: 09148921 (England and Wales)

ACCOUNTANTS: S J WALKER & CO
Chartered Certified Accountants
79 Wingletye Lane
Hornchurch
Essex
RM11 3AT

LANT LTD (REGISTERED NUMBER: 09148921)

ABBREVIATED BALANCE SHEET
31 OCTOBER 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		712
CURRENT ASSETS			
Debtors		10,480	
Cash at bank		<u>4,827</u>	
		15,307	
CREDITORS			
Amounts falling due within one year		<u>15,281</u>	
NET CURRENT ASSETS			<u>26</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>738</u>
CAPITAL AND RESERVES			
Called up share capital	3		10
Profit and loss account			<u>728</u>
SHAREHOLDERS' FUNDS			<u>738</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 11 April 2016 and were signed by:

I Lant - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 28 JULY 2014 TO 31 OCTOBER 2015

1. ACCOUNTING POLICIES

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods and services, 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 etc - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	950
At 31 October 2015	<u>950</u>
DEPRECIATION	
Charge for period	238
At 31 October 2015	<u>238</u>
NET BOOK VALUE	
At 31 October 2015	<u><u>712</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	£1	<u>10</u>

10 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.