

**Registered Number 09403595**

**LEXTURKEY LIMITED**

**Abbreviated Accounts**

**31 January 2016**

**Abbreviated Balance Sheet as at 31 January 2016**

|                                                       | <i>Notes</i> | <i>2016</i>     |
|-------------------------------------------------------|--------------|-----------------|
|                                                       |              | £               |
| <b>Fixed assets</b>                                   |              |                 |
| Intangible assets                                     | 2            | 5,000           |
| Tangible assets                                       | 3            | 863             |
|                                                       |              | <u>5,863</u>    |
| <b>Current assets</b>                                 |              |                 |
| Cash at bank and in hand                              |              | 12,543          |
|                                                       |              | <u>12,543</u>   |
| <b>Creditors: amounts falling due within one year</b> |              | <u>(11,314)</u> |
| <b>Net current assets (liabilities)</b>               |              | <u>1,229</u>    |
| <b>Total assets less current liabilities</b>          |              | <u>7,092</u>    |
| <b>Total net assets (liabilities)</b>                 |              | <u>7,092</u>    |
| <b>Capital and reserves</b>                           |              |                 |
| Called up share capital                               |              | 1               |
| Profit and loss account                               |              | 7,091           |
| <b>Shareholders' funds</b>                            |              | <u>7,092</u>    |

- For the year ending 31 January 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 3 October 2016

And signed on their behalf by:

**d ozguven, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 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.

**2 Intangible fixed assets**

|                        | £                   |
|------------------------|---------------------|
| <b>Cost</b>            |                     |
| Additions              | 5,000               |
| Disposals              | -                   |
| Revaluations           | -                   |
| Transfers              | -                   |
| At 31 January 2016     | <u>5,000</u>        |
| <b>Amortisation</b>    |                     |
| Charge for the year    | -                   |
| On disposals           | -                   |
| At 31 January 2016     | <u>-</u>            |
| <b>Net book values</b> |                     |
| At 31 January 2016     | <u><u>5,000</u></u> |

**3 Tangible fixed assets**

|                        | £                 |
|------------------------|-------------------|
| <b>Cost</b>            |                   |
| Additions              | 863               |
| Disposals              | -                 |
| Revaluations           | -                 |
| Transfers              | -                 |
| At 31 January 2016     | <u>863</u>        |
| <b>Depreciation</b>    |                   |
| Charge for the year    | -                 |
| On disposals           | -                 |
| At 31 January 2016     | <u>-</u>          |
| <b>Net book values</b> |                   |
| At 31 January 2016     | <u><u>863</u></u> |

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