

Registered Number 09490568

LANS CAR HIRE & MANAGEMENT LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016
		£
Fixed assets		
Tangible assets	2	47,705
		<u>47,705</u>
Current assets		
Cash at bank and in hand		1,409
		<u>1,409</u>
Creditors: amounts falling due within one year		(23,525)
Net current assets (liabilities)		<u>(22,116)</u>
Total assets less current liabilities		<u>25,589</u>
Creditors: amounts falling due after more than one year		(20,000)
Total net assets (liabilities)		<u><u>5,589</u></u>
Capital and reserves		
Called up share capital	3	1,000
Profit and loss account		4,589
Shareholders' funds		<u><u>5,589</u></u>

- For the year ending 31 March 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 9 May 2016

And signed on their behalf by:

Hamidul Hoque AFINDI, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 Tangible fixed assets

	£
Cost	
Additions	50,629
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>50,629</u>
Depreciation	
Charge for the year	2,924
On disposals	-
At 31 March 2016	<u>2,924</u>
Net book values	
At 31 March 2016	<u><u>47,705</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>
	£
1,000 Ordinary shares of £1 each	1,000

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