

Registered number
SC472796

HARRIS AND LEWIS SMOKERS LTD

Abbreviated Accounts

31 March 2016

AGK Partners
Chartered Accountants

HARRIS AND LEWIS SMOKERS LTD**Registered
number
SC472796****Abbreviated Balance Sheet
as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	525,874	499,578
Current assets			
Debtors	431	96,792	
Cash at bank and in hand	70,556	-	
	<u>70,987</u>	<u>96,792</u>	
Creditors: amounts falling due within one year	(9,465)	(602,141)	
Net current assets/(liabilities)		<u>61,522</u>	<u>(505,349)</u>
Net assets/(liabilities)		<u>587,396</u>	<u>(5,771)</u>
Capital and reserves			
Called up share capital	3	600,100	100
Profit and loss account		(12,704)	(5,871)
Shareholder's funds		<u>587,396</u>	<u>(5,771)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Approved by the board on 23 December 2016

Mr C G Anderson

Director

HARRIS AND LEWIS SMOKERS LTD

Notes to the Abbreviated Accounts

for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Depreciation

No depreciation is provided on the fixed assets as the company has not yet started trading.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 April 2015	499,578
Additions	26,296
At 31 March 2016	<u>525,874</u>

Depreciation

At 31 March 2016	<u>-</u>
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Net book value

At 31 March 2016	<u>525,874</u>
At 31 March 2015	<u>499,578</u>

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	600,100	<u>600,100</u>	<u>100</u>
	Nominal value	Number	Amount £	
Shares issued during the period:				
Ordinary shares	£1 each	600,000	<u>600,000</u>	

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