

Registered number
01322538

Lanhydrock Financial Services Limited

Abbreviated Accounts

31 December 2014

TUESDAY



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COMPANIES HOUSE

Lanhydrock Financial Services Limited**Registered number:** 01322538**Abbreviated Balance Sheet
as at 31 December 2014**

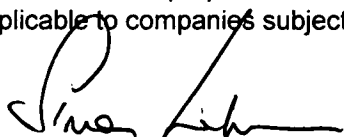
	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1,000,000	1,000,000
Current assets			
Cash at bank and in hand		18,002	36,645
Creditors: amounts falling due within one year		(18,494)	(23,044)
Net current (liabilities)/assets		(492)	13,601
Total assets less current liabilities		999,508	1,013,601
Creditors: amounts falling due after more than one year		(144,648)	(162,648)
Net assets		854,860	850,953
Capital and reserves			
Called up share capital	3	3,000	3,000
Share premium		19,850	19,850
Revaluation reserve		828,092	828,092
Profit and loss account		3,918	11
Shareholders' funds		854,860	850,953

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.



Simon Williams
Director

Approved by the board on 8 January 2015

Lanhydrock Financial Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2014

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 April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

£

Cost

At 1 January 2014	<u>1,000,000</u>
At 31 December 2014	<u>1,000,000</u>

Depreciation

At 31 December 2014	<u>-</u>
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Net book value

At 31 December 2014	<u>1,000,000</u>
At 31 December 2013	<u>1,000,000</u>

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid: Ordinary shares	£1 each	3,000	<u>3,000</u>	<u>3,000</u>