

Abbreviated Unaudited Accounts for the Year Ended 31 October 2015

for

La-Hert Limited

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for the Year Ended 31 October 2015

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DIRECTOR: Mrs S M Lahert

SECRETARY:

REGISTERED OFFICE: 45 Silvermead Road
Sutton Coldfield
West Midlands
B73 5SR

REGISTERED NUMBER: 04552601 (England and Wales)

ACCOUNTANTS: Phillips Associates
Chartered Management Accountants
Associates House
249 Lyndon Road
Solihull
West Midlands
B92 7QP

Abbreviated Balance Sheet
31 October 2015

	Notes	31.10.15 £	31.10.14 £
CURRENT ASSETS			
Cash at bank and in hand		2,350	2,807
CREDITORS			
Amounts falling due within one year		11,480	14,996
NET CURRENT LIABILITIES		<u>(9,130)</u>	<u>(12,189)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(9,130)</u>	<u>(12,189)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(9,132)</u>	<u>(12,191)</u>
SHAREHOLDERS' FUNDS		<u>(9,130)</u>	<u>(12,189)</u>

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

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

The director acknowledges her 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 1 December 2015 and were signed by:

Mrs S M Lahert - Director

Notes to the Abbreviated Accounts
for the Year Ended 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, 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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 November 2014	
and 31 October 2015	<u>300</u>
DEPRECIATION	
At 1 November 2014	
and 31 October 2015	<u>300</u>
NET BOOK VALUE	
At 31 October 2015	<u>-</u>
At 31 October 2014	<u>-</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.15 £	31.10.14 £
2	Ordinary	1	<u>2</u>	<u>2</u>

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