

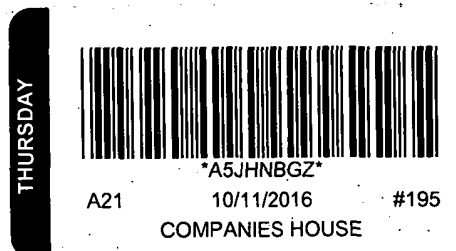
Registered number: 8241234

LH Advisory Limited

Unaudited

Abbreviated Accounts

For the Year Ended 31 March 2016



LH Advisory Limited
Registered number: 8241234

Abbreviated Balance Sheet
As at 31 March 2016

	Note	£	2016 £	£	2015 £
FIXED ASSETS					
Tangible assets	2		-		2,520
CURRENT ASSETS					
Stocks		576,016		571,615	
Debtors		7,765		2,029	
Cash at bank		21,182		53,034	
		<u>604,963</u>		<u>626,678</u>	
CREDITORS: amounts falling due within one year		<u>(9,487)</u>		<u>(44,079)</u>	
NET CURRENT ASSETS			<u>595,476</u>		<u>582,599</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>595,476</u>		<u>585,119</u>
CREDITORS: amounts falling due after more than one year	3		<u>(145,000)</u>		<u>(60,000)</u>
NET ASSETS			<u>450,476</u>		<u>525,119</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>450,376</u>		<u>525,019</u>
SHAREHOLDERS' FUNDS			<u>450,476</u>		<u>525,119</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2016 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:


L. T. R. Higgins
Director

Date:

8/8/2016

The notes on pages 2 to 3 form part of these financial statements.

LH Advisory Limited

Notes to the Abbreviated Accounts For the Year Ended 31 March 2016

1. Accounting Policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of advisory and consultancy services supplied during the year.

Rental income is recognised in the period to which it relates.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & fittings	-	50% straight line
Computer equipment	-	50% straight line

1.4 Stocks

Stocks and work in progress comprise a property development in progress. Developments in progress includes land and units to be developed and costs incurred to date.

1.5 Pensions

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year.

LH Advisory Limited

**Notes to the Abbreviated Accounts
For the Year Ended 31 March 2016**

2. Tangible fixed assets

	£
Cost	
At 1 April 2015 and 31 March 2016	<u>12,923</u>
Depreciation	
At 1 April 2015	10,403
Charge for the year	2,520
At 31 March 2016	<u>12,923</u>
Net book value	
At 31 March 2016	<u>-</u>
At 31 March 2015	<u>2,520</u>

3. Creditors: Amounts falling due after more than one year

Creditors include amounts not wholly repayable within 5 years as follows:

	2016	2015
	£	£
Repayable other than by instalments	<u>145,000</u>	<u>60,000</u>

4. Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>