

Company Registration No. 08037909 (England and Wales)

L C R FABRICATIONS LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2015

L C R FABRICATIONS LTD

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L C R FABRICATIONS LTD

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		9,355		5,996
Current assets					
Stocks		40,869		7,615	
Debtors		26,974		14,127	
Cash at bank and in hand		-		14,629	
		<u>67,843</u>		<u>36,371</u>	
Creditors: amounts falling due within one year		<u>(53,612)</u>		<u>(31,911)</u>	
Net current assets			14,231		4,460
Total assets less current liabilities			23,586		10,456
Creditors: amounts falling due after more than one year			(9,258)		-
			<u>14,328</u>		<u>10,456</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			14,228		10,356
Shareholders' funds			<u>14,328</u>		<u>10,456</u>

For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 9 January 2016

N Martin
Director

K Latham
Director

Company Registration No. 08037909

L C R FABRICATIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	33.33% straight line
Fixtures, fittings & equipment	33.33% straight line
Motor vehicles	33.33% straight line

2 Fixed assets

Tangible assets

	£
Cost	
At 1 May 2014	15,886
Additions	12,848
Disposals	(1,708)
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At 30 April 2015	27,026
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Depreciation	
At 1 May 2014	9,892
On disposals	(1,708)
Charge for the year	9,487
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At 30 April 2015	17,671
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Net book value	
At 30 April 2015	9,355
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At 30 April 2014	5,996
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L C R FABRICATIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>

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