

REGISTERED NUMBER: 09535351 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

10 APRIL 2015 TO 30 APRIL 2016

FOR

LOWRI GOSS CONSULTING LTD

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For The Period 10 APRIL 2015 TO 30 APRIL 2016

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LOWRI GOSS CONSULTING LTD

COMPANY INFORMATION

For The Period 10 APRIL 2015 TO 30 APRIL 2016

DIRECTORS:

Mrs L M D Goss
Mr N J Goss

SECRETARY:

REGISTERED OFFICE:

Arlon y Mor
Aberarth
Aberaeron
Ceredigion
SA46 0LP

REGISTERED NUMBER:

09535351 (England and Wales)

ACCOUNTANTS:

Hatfield & John
1 NORTH ROAD
ABERAERON
Ceredigion
SA46 0JD

ABBREVIATED BALANCE SHEET
30 APRIL 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		100
CURRENT ASSETS			
Stocks		500	
Debtors		960	
Cash at bank		<u>3,841</u>	
		5,301	
CREDITORS			
Amounts falling due within one year		<u>5,165</u>	
NET CURRENT ASSETS			<u>136</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>236</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>136</u>
SHAREHOLDERS' FUNDS			<u>236</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 19 September 2016 and were signed on its behalf by:

Mrs L M D Goss - Director

NOTES TO THE ABBREVIATED ACCOUNTS
For The Period 10 APRIL 2015 TO 30 APRIL 2016

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 January 2015).

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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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	
Additions	100
At 30 April 2016	100
NET BOOK VALUE	
At 30 April 2016	100

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
50	Ordinary 'A'	£1	50
50	Ordinary 'B'	£1	50
			100

The following shares were allotted and fully paid for cash at par during the period:

50 Ordinary 'A' shares of £1 each
50 Ordinary 'B' shares of £1 each

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 30 April 2016:

	£
Mrs L M D Goss	
Balance outstanding at start of period	-
Amounts advanced	100
Amounts repaid	(3,256)
Balance outstanding at end of period	(3,156)

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.