

Registered number
04183928

L & W Investments Limited

Abbreviated Accounts

31 January 2016

L & W Investments Limited**Registered number:** 04183928**Abbreviated Balance Sheet****as at 31 January 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	250,087	250,087
Current assets			
Cash at bank and in hand		2,856	2,802
Creditors: amounts falling due within one year		(56,101)	(75,758)
Net current liabilities		(53,245)	(72,956)
Net assets		196,842	177,131
Capital and reserves			
Called up share capital	3	150	150
Profit and loss account		196,692	176,981
Shareholders' funds		196,842	177,131

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.

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Mrs P Law

Director

Approved by the board on 3 August 2016

L & W Investments Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2016

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 rents and insurance costs received.

2 Tangible fixed assets

£

Cost

At 1 February 2015	250,087
At 31 January 2016	<u>250,087</u>

Depreciation

At 31 January 2016	<u>-</u>
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Net book value

At 31 January 2016	<u>250,087</u>
At 31 January 2015	<u>250,087</u>

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	150	<u>150</u>	<u>150</u>
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