

COMPANIES
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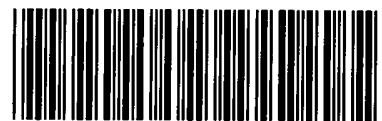
REGISTERED NUMBER: 08830525 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2016

for

L F Coding and Print Limited

WEDNESDAY



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COMPANIES HOUSE

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for the Year Ended 31 January 2016

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L F Coding and Print Limited

Company Information
for the Year Ended 31 January 2016

DIRECTOR:

S Blackburn

REGISTERED OFFICE:

Caversham Chambers
51a Church Street
Reading
RG4 8AX

REGISTERED NUMBER:

08830525 (England and Wales)

ACCOUNTANTS:

Brywel Associates
51A Church Street
Caversham
Reading
RG4 8AX

Abbreviated Balance Sheet
31 January 2016

	Notes	31.1.16 £	31.1.15 £
FIXED ASSETS			
Tangible assets	2	20,221	26,961
CURRENT ASSETS			
Debtors		23,231	15,872
Cash at bank		49,152	40,375
		<u>72,383</u>	<u>56,247</u>
CREDITORS			
Amounts falling due within one year		<u>45,809</u>	<u>59,877</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>26,574</u>	<u>(3,630)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>46,795</u>	<u>23,331</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>46,793</u>	<u>23,329</u>
SHAREHOLDERS' FUNDS		<u>46,795</u>	<u>23,331</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

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 5 April 2016 and were signed by:



S Blackburn - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 January 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 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.

Plant and machinery etc - 20% on cost

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 February 2015 and 31 January 2016	33,701
DEPRECIATION	
At 1 February 2015	6,740
Charge for year	6,740
At 31 January 2016	13,480
NET BOOK VALUE	
At 31 January 2016	20,221
At 31 January 2015	26,961

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
2	Ordinary	1	2	2