

**LANTURE LIMITED**

**Company Registration Number:  
08863250 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2015**

**End date: 31st December 2015**

**SUBMITTED**

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# **LANTURE LIMITED**

## **Company Information for the Period Ended 31st December 2015**

<b>Director:</b>	LINGYU YANG
<b>Registered office:</b>	425 Hamilton House Mabledon Place London WC1H 9BB
<b>Company Registration Number:</b>	08863250 (England and Wales)

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# LANTURE LIMITED

## Abbreviated Balance sheet As at 31st December 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	<b>486</b>	676
<b>Total fixed assets:</b>		<b>486</b>	676
<b>Current assets</b>			
Cash at bank and in hand:		<b>949</b>	18,400
<b>Total current assets:</b>		<b>949</b>	18,400
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>11,877</b>	2,437
<b>Net current assets (liabilities):</b>		<b>( 10,928 )</b>	15,963
<b>Total assets less current liabilities:</b>		<b>( 10,442 )</b>	16,639
Creditors: amounts falling due after more than one year:		<b>46,697</b>	46,797
<b>Total net assets (liabilities):</b>		<b>( 57,139 )</b>	<b>( 30,158 )</b>

The notes form part of these financial statements

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# LANTURE LIMITED

## Abbreviated Balance sheet As at 31st December 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	10	10
Profit and Loss account:		( 57,149 )	( 30,168 )
<b>Total shareholders funds:</b>		<u>( 57,139 )</u>	<u>( 30,158 )</u>

For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 August 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: LINGYU YANG

Status: Director

The notes form part of these financial statements

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# **LANTURE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

#### **Turnover policy**

Turnover shown in the profit and loss account represents the amount invoiced during the year

#### **Tangible fixed assets depreciation policy**

Office equipment 25% straight line

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# LANTURE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

### 2. Tangible assets

	Total
Cost	£
At 01st January 2015:	902
Additions:	47
At 31st December 2015:	949
<b>Depreciation</b>	
At 01st January 2015:	226
Charge for year:	237
At 31st December 2015:	463
<b>Net book value</b>	
At 31st December 2015:	486
At 31st December 2014:	676

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# LANTURE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

### 3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

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