

Registered number  
00747307

LLANDAFF INVESTMENTS LIMITED

Abbreviated Accounts

31 March 2016

**LLANDAFF INVESTMENTS LIMITED****Registered number:** 00747307**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	55,957	55,988
<b>Current assets</b>			
Debtors		8,529	12,636
Cash at bank and in hand		43,273	57,894
		<u>51,802</u>	<u>70,530</u>
<b>Creditors: amounts falling due within one year</b>		(5,832)	(8,276)
<b>Net current assets</b>		<u>45,970</u>	<u>62,254</u>
<b>Net assets</b>		<u>101,927</u>	<u>118,242</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		101,827	118,142
<b>Shareholders' funds</b>		<u>101,927</u>	<u>118,242</u>

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.

The 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.

A.C.Edwards

Director

Approved by the board on 15 July 2016

# LLANDAFF INVESTMENTS LIMITED

## Notes to the Abbreviated Accounts

for the year ended 31 March 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 January 2015).

#### ***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### ***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

### 2 Tangible fixed assets

£

#### **Cost**

At 1 April 2015	57,801
Disposals	(31)
At 31 March 2016	<u>57,770</u>

#### **Depreciation**

At 1 April 2015	1,813
At 31 March 2016	<u>1,813</u>

#### **Net book value**

At 31 March 2016	<u>55,957</u>
At 31 March 2015	<u>55,988</u>

### 3 Share capital

Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	<u>100</u>

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