

**LSC Indigo Ltd**

**Abbreviated Accounts**

**30 September 2016**

**LSC Indigo Ltd****Registered number:** SC386454**Abbreviated Balance Sheet****as at 30 September 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	800	568
<b>Current assets</b>			
Debtors		5,845	7,595
Cash at bank and in hand		2,493	10,791
		<u>8,338</u>	<u>18,386</u>
<b>Creditors: amounts falling due within one year</b>		<u>(11,835)</u>	<u>(12,240)</u>
<b>Net current (liabilities)/assets</b>		(3,497)	6,146
<b>Net (liabilities)/assets</b>		<u>(2,697)</u>	<u>6,714</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(2,698)	6,713
<b>Shareholder's funds</b>		<u>(2,697)</u>	<u>6,714</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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.

Louise Carey

Director

Approved by the board on 26 June 2017

**LSC Indigo Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 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.

Computer Equipment	33% straight line
Bicycle	20% straight line

***Pensions***

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

**2 Tangible fixed assets**

£

**Cost**

At 1 October 2015	2,330
Additions	1,000
Disposals	(1,429)
At 30 September 2016	<u>1,901</u>

**Depreciation**

At 1 October 2015	1,762
Charge for the year	648
On disposals	(1,309)
At 30 September 2016	<u>1,101</u>

**Net book value**

At 30 September 2016	<u>800</u>
At 30 September 2015	<u>568</u>

**3 Share capital**

**Nominal  
value**

**2016  
Number**

**2016  
£**

**2015  
£**

Allotted, called up and fully paid:

Ordinary shares

£1 each

1

1

1

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.