

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2016**  
**FOR**  
**LUSTIGMAN & COMPANY LIMITED**  
**TRADING AS**  
**LUSTIGMAN & COMPANY**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2016**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**LUSTIGMAN & COMPANY LIMITED  
TRADING AS LUSTIGMAN & COMPANY**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2016**

**DIRECTOR:** A R Lustigman

**SECRETARY:**

**REGISTERED OFFICE:** 27 Manor Park Crescent  
Edgware  
Middlesex  
HA8 7NH

**REGISTERED NUMBER:** 05412775 (England and Wales)

**ACCOUNTANTS:** Lustigman & Company  
27 Manor Park Crescent  
Edgware  
Middlesex  
HA8 7NH

**LUSTIGMAN & COMPANY LIMITED (REGISTERED NUMBER: 05412775)**  
**TRADING AS LUSTIGMAN & COMPANY**

**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2016**

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Debtors		<b>27,000</b>	27,000
Cash at bank		<b>72,793</b>	49,184
		<b>99,793</b>	76,184
<b>CREDITORS</b>			
Amounts falling due within one year		<b>58,367</b>	38,363
<b>NET CURRENT ASSETS</b>		<b>41,426</b>	37,821
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>41,426</b>	37,821
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	<b>100</b>	100
Profit and loss account		<b>41,326</b>	37,721
<b>SHAREHOLDERS' FUNDS</b>		<b>41,426</b>	37,821

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 28 December 2016 and were signed by:

A R Lustigman - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
 FOR THE YEAR ENDED 30 APRIL 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 January 2015).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**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. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 May 2015 and 30 April 2016	<u>215,785</u>
<b>AMORTISATION</b>	
At 1 May 2015 and 30 April 2016	<u>215,785</u>
<b>NET BOOK VALUE</b>	
At 30 April 2016	<u>-</u>
At 30 April 2015	<u>-</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	1	<u>100</u>	<u>100</u>

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.