

Registered number
08539718

Lancashire Embroidery Ltd

Abbreviated Accounts

31 May 2016

Collins
Chartered Accountants
West Midlands

Lancashire Embroidery Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Lancashire Embroidery Ltd for the year ended 31 May 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Lancashire Embroidery Ltd for the year ended 31 May 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Lancashire Embroidery Ltd, as a body. Our work has been undertaken solely to prepare for your approval the accounts of Lancashire Embroidery Ltd and state those matters that we have agreed to state to the Board of Directors of Lancashire Embroidery Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Lancashire Embroidery Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Lancashire Embroidery Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Lancashire Embroidery Ltd. You consider that Lancashire Embroidery Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Lancashire Embroidery Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Collins
Chartered Accountants
The Lodge, Castle Bromwich Hall
Chester Road
Castle Bromwich
West Midlands
B36 9DE

20 February 2017

Lancashire Embroidery Ltd**Registered number:** 08539718**Abbreviated Balance Sheet****as at 31 May 2016**

	Notes	2016		2015	
		£	£	£	£
Fixed assets					
Tangible assets	2		25,000		25,000
Creditors: amounts falling due within one year		(24,900)		(24,900)	
Net current liabilities			(24,900)		(24,900)
Net assets			100		100
Capital and reserves					
Called up share capital	3		100		100
Shareholders' funds			100		100

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.

Members have 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 financial statements 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.

S Shawcross

Director

Approved by the board on 20 February 2017

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.