

LODHI'S LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015

LODHI'S LTD
Company No. 09014508
Abbreviated Balance Sheet 30 April 2015

		2015	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	2		17,160
			<hr/>
			17,160
CURRENT ASSETS			
Stocks		7,500	
Cash at bank and in hand		691	
		<hr/>	
		8,191	
Creditors: Amounts Falling Due Within One Year		<hr/>	
		(22,174)	
NET CURRENT ASSETS (LIABILITIES)			<hr/>
			(13,983)
TOTAL ASSETS LESS CURRENT LIABILITIES			<hr/>
			3,177
NET ASSETS			<hr/>
			3,177
Profit and Loss Account			<hr/>
			3,177
SHAREHOLDERS' FUNDS			<hr/>
			3,177
			<hr/>

LODHI'S LTD
Company No. 09014508
Abbreviated Balance Sheet (continued) 30 April 2015

For the year ending 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board

Mrs Mehwish KHALID

08/10/2015

LODHI'S LTD
Notes to the Abbreviated Accounts
For The Year Ended 30 April 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25%
Motor Vehicles	25%
Fixtures & Fittings	15%
Computer Equipment	25%

1.4 . Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2 . Tangible Assets

	Total
Cost	£
As at 28 April 2014	-
Additions	20,880
	<hr/>
As at 30 April 2015	20,880
	<hr/> <hr/>
Depreciation	
As at 28 April 2014	-
Provided during the period	3,720
	<hr/>
As at 30 April 2015	3,720
	<hr/> <hr/>
Net Book Value	
As at 30 April 2015	17,160
	<hr/> <hr/>
As at 28 April 2014	-
	<hr/> <hr/>

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