

Registered Number 08487081

LIGULARIA LTD

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	4,350	-
		<u>4,350</u>	<u>-</u>
Current assets			
Debtors		16,330	3,123
Cash at bank and in hand		328	8,312
		<u>16,658</u>	<u>11,435</u>
Creditors: amounts falling due within one year		<u>(15,333)</u>	<u>(6,162)</u>
Net current assets (liabilities)		<u>1,325</u>	<u>5,273</u>
Total assets less current liabilities		<u>5,675</u>	<u>5,273</u>
Total net assets (liabilities)		<u>5,675</u>	<u>5,273</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		5,665	5,263
Shareholders' funds		<u>5,675</u>	<u>5,273</u>

- For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 May 2016

And signed on their behalf by:

S Ruddy, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	-
Additions	5,800
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>5,800</u>
Depreciation	
At 1 May 2014	-
Charge for the year	1,450
On disposals	-
At 30 April 2015	<u>1,450</u>
Net book values	
At 30 April 2015	<u>4,350</u>
At 30 April 2014	<u>-</u>

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