

Unaudited Financial Statements for the Year Ended 31 March 2016

for

Lauchope Ventures Limited

Contents of the Financial Statements
for the Year Ended 31 March 2016

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Lauchope Ventures Limited

Company Information
for the Year Ended 31 March 2016

DIRECTOR:

D H G Roberton

REGISTERED OFFICE:

High Bank
Letcombe Bassett
Wantage
Oxfordshire
OX12 9LR

REGISTERED NUMBER:

07970081 (England and Wales)

ACCOUNTANTS:

Cooper Richards Ltd
19 Shakespeare Avenue
Bath
Somerset
BA2 4RF

Balance Sheet
31 March 2016

	Notes	£	31.3.16 £	£	31.3.15 £
CURRENT ASSETS					
Cash at bank			12		633
CREDITORS					
Amounts falling due within one year	3		8,888		9,509
NET CURRENT LIABILITIES			<u>(8,876)</u>		<u>(8,876)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(8,876)</u>		<u>(8,876)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account	5		<u>(8,976)</u>		<u>(8,976)</u>
SHAREHOLDERS' FUNDS			<u>(8,876)</u>		<u>(8,876)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 December 2016 and were signed by:

D H G Roberton - Director

Notes to the Financial Statements
for the Year Ended 31 March 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).

The company was dormant throughout the year ended 31 March 2016. However, reference to information relating to the year ended 31 March 2015 has been made where appropriate.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 50% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
COST	
At 1 April 2015 and 31 March 2016	<u>1,368</u>
DEPRECIATION	
At 1 April 2015 and 31 March 2016	<u>1,368</u>
NET BOOK VALUE	
At 31 March 2016	<u><u>-</u></u>

3. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.16	31.3.15
	£	£
Other creditors	<u>8,888</u>	<u>9,509</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16	31.3.15
			£	£
100	ordinary	£1	<u>100</u>	<u>100</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2016

5. **RESERVES**

	Profit and loss account £
At 1 April 2015	(8,976)
Profit for the year	-
At 31 March 2016	<u>(8,976)</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.