

Registered Number 08530292

THE LAMINITIS SITE

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		218	218
Debtors		-	-
Investments		-	-
Cash at bank and in hand		424	1,316
		<u>642</u>	<u>1,534</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>642</u>	<u>1,534</u>
Total assets less current liabilities		<u>642</u>	<u>1,534</u>
Creditors: amounts falling due after more than one year		(1,609)	(1,355)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(967)</u>	<u>179</u>
Reserves			
Income and expenditure account		(967)	179
Members' funds		<u>(967)</u>	<u>179</u>

- For the year ending 31 May 2016 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 27 February 2017

And signed on their behalf by:

Andrea R Jones, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

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 01 January 2015.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.