REGISTERED NUMBER: 01034261 (England and Wales)

Abbreviated Accounts

for the Year Ended 31 March 2015

for

K.Lyon(Furnishings)Limited

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for the Year Ended 31 March 2015

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K.Lyon(Furnishings)Limited

Company Information
for the Year Ended 31 March 2015

DIRECTORS:	K A S Lyon Mrs A C Lyon P K S Lyon
SECRETARY:	Mrs A C Lyon
REGISTERED OFFICE:	28 Church Road Stanmore Middlesex HA7 4XR
REGISTERED NUMBER:	01034261 (England and Wales)
ACCOUNTANTS:	Parker Cavendish Chartered Accountants 28 Church Road Stanmore Middlesex HA7 4XR

K.Lyon(Furnishings)Limited (Registered number: 01034261)

Abbreviated Balance Sheet
31 March 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	**94,457**	95,218
CURRENT ASSETS			
Cash at bank		**40**	10
CREDITORS			
Amounts falling due within one year		**(55,453)**	(48,326)
NET CURRENT LIABILITIES		**(55,413)**	(48,316)
TOTAL ASSETS LESS CURRENT LIABILITIES		**39,044**	46,902
CAPITAL AND RESERVES			
Called up share capital	3	**100**	100
Profit and loss account		**38,944**	46,802
SHAREHOLDERS' FUNDS		**39,044**	46,902

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 2 December 2015 and were signed on its behalf by:

K A S Lyon - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

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 April 2008).

Turnover
Turnover represents the total value, of rent received during the year.

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

	Total £
COST	
At 1 April 2014 and 31 March 2015	**111,101**
DEPRECIATION	
At 1 April 2014	**15,883**
Charge for year	**761**
At 31 March 2015	**16,644**
NET BOOK VALUE	
At 31 March 2015	**94,457**
At 31 March 2014	95,218

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015 £**	2014 £
100	Ordinary	£1	**100**	100

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.