Registered Number 02730121

L G P LIMITED

Abbreviated Accounts

31 March 2016

L G P LIMITED **Registered Number 02730121**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	2	1,009	1,889
		1,009	1,889
Current assets			
Stocks		40,306	11,573
Debtors		323,412	294,999
Cash at bank and in hand		53,663	90,022
		417,381	396,594
Prepayments and accrued income		-	2,886
Creditors: amounts falling due within one year		(291,220)	(301,610)
Net current assets (liabilities)		126,161	97,870
Total assets less current liabilities		127,170	99,759
Total net assets (liabilities)		127,170	99,759
Capital and reserves			
Called up share capital		3	3
Profit and loss account		127,167	99,756
Shareholders' funds		127,170	99,759

- For the year ending 31 March 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 16 December 2016

And signed on their behalf by:
Alexander Francis, Director

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

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	4,403
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	4,403
Depreciation	
At 1 April 2015	2,514
Charge for the year	880
On disposals	-
At 31 March 2016	3,394
Net book values	
At 31 March 2016	1,009
At 31 March 2015	1,889

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.