REGISTERED NUMBER: 03564899 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2014

for

LPW Properties Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 May 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

LPW Properties Ltd

Company Information
for the Year Ended 31 May 2014

DIRECTORS:	T M Lynch S Watts
SECRETARY:	T M Lynch
REGISTERED OFFICE:	Seymour Chambers 92 London Road Liverpool Merseyside L3 5NW
REGISTERED NUMBER:	03564899 (England and Wales)
ACCOUNTANTS:	Douglas Fairless Partnership Seymour Chambers 92 London Road Liverpool Merseyside L3 5NW

Abbreviated Balance Sheet
31 May 2014

	Notes	31.5.14 £	£	31.5.13 £	£
FIXED ASSETS					
Tangible assets	2		668,362		668,362
CURRENT ASSETS					
Cash at bank		535		4,516	
CREDITORS					
Amounts falling due within one year		167,774		207,068	
NET CURRENT LIABILITIES			(167,239)		(202,552)
TOTAL ASSETS LESS CURRENT LIABILITIES			501,123		465,810
CREDITORS					
Amounts falling due after more than one year			-		(5,492)
PROVISIONS FOR LIABILITIES			(26,011)		(20,759)
NET ASSETS			475,112		439,559
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			475,012		439,459
SHAREHOLDERS' FUNDS			475,112		439,559

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 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 27 February 2015 and were signed on its behalf by:

T M Lynch - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 May 2014

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).

Tangible fixed assets

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

Freehold property	- not provided
Improvements to property	- not provided

Deferred tax

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

Government grant

A grant of £250134 was received in 2009 for improvements to the property. The improvements are shown on the balance sheets in fixed assets. The grant is being charged to the Profit & Loss account over 10 years in accordance with the grant agreement terms. Deferred Taxation is recognised in relation to the timing difference between the release of the grant to the profit & loss account and the grant becoming chargeable to corporation tax when the building is disposed of.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 June 2013 and 31 May 2014	668,362
NET BOOK VALUE	
At 31 May 2014	668,362
At 31 May 2013	668,362

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.14 £	31.5.13 £
100	ordinary	£1	100	100

Report of the Accountants to the Directors of LPW Properties Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2014 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Douglas Fairless Partnership
Seymour Chambers
92 London Road
Liverpool
Merseyside
L3 5NW

Date: .....

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.