

Registered Number 04464813

L V S STOKE LTD

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	19,013	22,852
		<u>19,013</u>	<u>22,852</u>
Current assets			
Stocks		360	410
Debtors		17,768	21,105
Cash at bank and in hand		11,077	5,784
		<u>29,205</u>	<u>27,299</u>
Creditors: amounts falling due within one year		(23,278)	(21,170)
Net current assets (liabilities)		<u>5,927</u>	<u>6,129</u>
Total assets less current liabilities		<u>24,940</u>	<u>28,981</u>
Creditors: amounts falling due after more than one year		(11,428)	(16,868)
Total net assets (liabilities)		<u>13,512</u>	<u>12,113</u>
Capital and reserves			
Called up share capital		500	500
Profit and loss account		13,012	11,613
Shareholders' funds		<u>13,512</u>	<u>12,113</u>

- For the year ending 30 June 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 3 March 2017

And signed on their behalf by:

L Platt, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 April 2008.

Turnover policy

turnover represents the value , net of value added tax and discounts , of goods provided to customers and work carried out in respect of services provided to customers

Tangible assets depreciation policy

depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives ,plant and machinery 20% reducing balance

Intangible assets amortisation policy

all goodwill has been amortized

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	53,966
Additions	333
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>54,299</u>
Depreciation	
At 1 July 2015	31,114
Charge for the year	4,172
On disposals	-
At 30 June 2016	<u>35,286</u>
Net book values	
At 30 June 2016	<u>19,013</u>
At 30 June 2015	<u>22,852</u>

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