REGISTERED NUMBER: 06213821 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 10 April 2014

for

L G Building & Design Limited

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for the Year Ended 10 April 2014

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L G Building & Design Limited

Company Information
for the Year Ended 10 April 2014

DIRECTOR:	L A Gonzalez
SECRETARY:	Sole Associates Accountants Ltd
REGISTERED OFFICE:	Drake Suite, Globe House Lavender Park Road West Byfleet Surrey KT14 6ND
REGISTERED NUMBER:	06213821 (England and Wales)

Abbreviated Balance Sheet
10 April 2014

	Notes	10/4/14 £	£	10/4/13 £	£
FIXED ASSETS					
Intangible assets	2		40,000		60,000
			40,000		60,000
CURRENT ASSETS					
Stocks		2,000		2,000	
Debtors		31,845		-	
Cash at bank		8,799		11,620	
		42,644		13,620	
CREDITORS					
Amounts falling due within one year		48,862		49,978	
NET CURRENT LIABILITIES			(6,218)		(36,358)
TOTAL ASSETS LESS CURRENT LIABILITIES			33,782		23,642
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			33,682		23,542
SHAREHOLDERS' FUNDS			33,782		23,642

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 10 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 10 April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 24 December 2014 and were signed by:

L A Gonzalez - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 10 April 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).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of five years.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 11 April 2013 and 10 April 2014	100,000
AMORTISATION	
At 11 April 2013	40,000
Amortisation for year	20,000
At 10 April 2014	60,000
NET BOOK VALUE	
At 10 April 2014	40,000
At 10 April 2013	60,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	10/4/14 £	10/4/13 £
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.