REGISTERED NUMBER: 06213821 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 10 April 2015

for

L G Building & Design Limited

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Company Information
for the Year Ended 10 April 2015

DIRECTOR:	L A Gonzalez
SECRETARY:	Sole Associates Accountants Ltd
REGISTERED OFFICE:	3 Park Court Pyrford Road West Byfleet Surrey KT14 6SD
REGISTERED NUMBER:	06213821 (England and Wales)

Abbreviated Balance Sheet
10 April 2015

	Notes	10/4/15 £	£	10/4/14 £	£
FIXED ASSETS					
Intangible assets	2		20,000		40,000
			20,000		40,000
CURRENT ASSETS					
Stocks		2,000		2,000	
Debtors		17,895		31,845	
Cash at bank		5,825		8,799	
		25,720		42,644	
CREDITORS					
Amounts falling due within one year		44,719		48,862	
NET CURRENT LIABILITIES			(18,999)		(6,218)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,001		33,782
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			901		33,682
SHAREHOLDERS' FUNDS			1,001		33,782

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 10 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 10 April 2015 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 8 January 2016 and were signed by:

L A Gonzalez - Director

Notes to the Abbreviated Accounts
for the Year Ended 10 April 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 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 2014 and 10 April 2015	100,000
AMORTISATION	
At 11 April 2014	60,000
Amortisation for year	20,000
At 10 April 2015	80,000
NET BOOK VALUE	
At 10 April 2015	20,000
At 10 April 2014	40,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	10/4/15 £	10/4/14 £
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.