Registered Number : 06213821

Abridged Accounts

for the year ended 30 April 2018

for

L G BUILDING & DESIGN LIMITED

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Accountants' Report
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In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of L G Building & Design Limited for the year ended 30 April 2018 which comprise the Statement of Comprehensive Income, the Statement of Financial Position, the Statement of Changes in Equity, the Statement of Cash Flows and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com.

This report is made solely to the member of L G Building & Design Limited, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of L G Building & Design Limited and state those matters that we have agreed to state to the Board ofs of L G Building & Design Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants and as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than L G Building & Design Limited and its members as a body for our work or for this report.

It is your duty to ensure that L G Building & Design Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and Profit of L G Building & Design Limited. You consider that L G Building & Design Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of L G Building & Design Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Sole Associates Accountants Ltd
3 Park Court
Pyrford Road
West Byfleet
Surrey
KT14 6SD
31 January 2019

Registered Number: 06213821

L G BUILDING & DESIGN LIMITED
Statement of Financial Position
As at 30 April 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible fixed assets	3	26,023	34,697
		26,023	**34,697**
Current assets			
Stocks		2,000	2,000
Debtors		106,625	69,562
Cash at bank and in hand		27,810	16,143
		136,435	**87,705**
Creditors: amount falling due within one year		(148,312)	(78,804)
Net current assets		**(11,877)**	**8,901**
Total assets less current liabilities		14,146	43,598
Creditors: amount falling due after more than one year		(13,953)	(27,415)
Net assets		**193**	**16,183**
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		93	16,083
Shareholders funds		**193**	**16,183**

For the year ended 30 April 2018 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 .The profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of director

Mr L Gonzalez
Director

Date approved by the board: 31 January 2019

L G BUILDING & DESIGN LIMITED
Notes to the Abridged Financial Statements
For the year ended 30 April 2018

General Information
L G Building & Design Limited is a private company, limited by shares, registered in , registration number 06213821,registration address 3 Park Court, Pyrford Road,West Byfleet,Surrey,Surrey,KT14 6SD.

The presentation currency is £ sterling.

1. **Accounting Policies**

Basis of accounting

The financial statements are prepared in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Finance lease and hire purchase charges

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

Intangible assets

Intangible assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Goodwill

Acquired goodwill is stated at cost less amortisation. Amortisation is calculated on a straight line basis over the estimated expected useful economic life of the goodwill of years.

Tangible fixed assets
Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and machinery etc	- 25% on reducing balance
Motor Vehicles	25% Reducing Balance
Plant and Machinery	25% Reducing Balance

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2. Intangible fixed assets

Cost or Valuation	Goodwill	**Total**
	£	**£**
At 01 May 2017	100,000	100,000
Additions	-	-
Disposals	-	-
At 30 April 2018	**100,000**	**100,000**
Amortisation		
At 01 May 2017	100,000	100,000
Charge for year	-	-
On disposals	-	-
At 30 April 2018	**100,000**	**100,000**
Net book values		
At 30 April 2018	**-**	**-**
At 30 April 2017	**-**	**-**

3. Tangible fixed assets

Cost or Valuation	Plant and Machinery	Motor Vehicles	**Total**
	£	**£**	**£**
At 01 May 2017	33,879	12,950	46,829
Additions	-	-	-
Disposals	-	-	-
At 30 April 2018	**33,879**	**12,950**	**46,829**
Depreciation			
At 01 May 2017	10,544	1,588	12,132
Charge for year	5,834	2,840	8,674
On disposals	-	-	-
At 30 April 2018	**16,378**	**4,428**	**20,806**
Net book values			
Closing balance as at 30 April 2018	**17,501**	**8,522**	**26,023**
Opening balance as at 01 May 2017	**23,335**	**11,362**	**34,697**

4. Share Capital

Authorised
100 ORDINARY shares of £1.00 each

Allotted	**2018**	**2017**
	£	**£**
100 ORDINARY shares of £1.00 each	100	100
	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.