Registered Number 06524901

LAMBOURN INVESTMENTS LIMITED

Abbreviated Accounts

31 January 2016

LAMBOURN INVESTMENTS LIMITED **Registered Number 06524901**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Investments	2	750,000	750,000
		750,000	750,000
Current assets			
Cash at bank and in hand		259	345
		259	345
Creditors: amounts falling due within one year		(10,234)	(9,034)
Net current assets (liabilities)		(9,975)	(8,689)
Total assets less current liabilities		740,025	741,311
Total net assets (liabilities)		740,025	741,311
Capital and reserves			
Called up share capital		100	100
Profit and loss account		739,925	741,211
Shareholders' funds		740,025	741,311

- For the year ending 31 January 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 25 October 2016

And signed on their behalf by:
Mr J P Blount, Director
Mrs D Blount, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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.

2 **Fixed assets Investments**
Fixed asset investment is stated at cost less provision for diminution in value.

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.