REGISTERED NUMBER: 06526621 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Latus Developments Ltd

Latus Developments Ltd (Registered number: 06526621)

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for the Year Ended 31 March 2016

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DIRECTORS:	G W Latus D Latus J Latus S Latus W A Latus
SECRETARY:	D Latus
REGISTERED OFFICE:	Suite 1 The Riverside Building Livingstone Road Hessle East Yorkshire HU13 0DZ
REGISTERED NUMBER:	06526621 (England and Wales)
ACCOUNTANTS:	Harris Lacey and Swain Suite 1 The Riverside Building Hessle East Yorkshire HU13 0DZ

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		12,786		5,054
CURRENT ASSETS					
Stocks and work in progress		891,301		287,510	
Debtors		25,698		85,381	
Cash at bank		67,464		2,014	
		984,463		374,905	
CREDITORS					
Amounts falling due within one year		964,252		368,954	
NET CURRENT ASSETS			20,211		5,951
TOTAL ASSETS LESS CURRENT LIABILITIES			32,997		11,005
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			32,897		10,905
SHAREHOLDERS' FUNDS			32,997		11,005

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 15 December 2016 and were signed on its behalf by:

G W Latus - Director

The notes form part of these abbreviated accounts

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 January 2015).

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Stocks and work in progress
The valuation of stocks and work in progress is based on the proportion of completion of properties at the year end.

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

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	8,985
Additions	11,995
At 31 March 2016	20,980
DEPRECIATION	
At 1 April 2015	3,931
Charge for year	4,263
At 31 March 2016	8,194
NET BOOK VALUE	
At 31 March 2016	12,786
At 31 March 2015	5,054

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
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.