

Registered Number 06529921

LEWIS HAIGH & SONS LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	11,650	20,250
Tangible assets	3	51,984	39,355
		<u>63,634</u>	<u>59,605</u>
Current assets			
Stocks		900	900
Debtors		67,110	27,252
Cash at bank and in hand		4,577	25,197
		<u>72,587</u>	<u>53,349</u>
Creditors: amounts falling due within one year		(45,058)	(30,224)
Net current assets (liabilities)		<u>27,529</u>	<u>23,125</u>
Total assets less current liabilities		<u>91,163</u>	<u>82,730</u>
Creditors: amounts falling due after more than one year		(65,711)	(65,361)
Total net assets (liabilities)		<u>25,452</u>	<u>17,369</u>
Capital and reserves			
Called up share capital		200	200
Profit and loss account		25,252	17,169
Shareholders' funds		<u>25,452</u>	<u>17,369</u>

- For the year ending 30 April 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 11 January 2017

And signed on their behalf by:

Jason Haigh, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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 Intangible fixed assets

	£
Cost	
At 1 May 2015	86,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>86,000</u>
Amortisation	
At 1 May 2015	65,750
Charge for the year	8,600
On disposals	-
At 30 April 2016	<u>74,350</u>
Net book values	
At 30 April 2016	<u>11,650</u>
At 30 April 2015	<u>20,250</u>

3 Tangible fixed assets

	£
Cost	
At 1 May 2015	85,271
Additions	22,000
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>107,271</u>
Depreciation	
At 1 May 2015	45,916
Charge for the year	9,371
On disposals	-
At 30 April 2016	<u>55,287</u>
Net book values	
At 30 April 2016	<u>51,984</u>

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.