Registered Number 07075868

LYCHGATE MANOR LIMITED

Abbreviated Accounts

28 November 2016

LYCHGATE MANOR LIMITED **Registered Number 07075868**

Abbreviated Balance Sheet as at 28 November 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	3	131,559	131,559
		131,559	131,559
Current assets			
Debtors		1,147	-
Cash at bank and in hand		160	7,322
		1,307	7,322
Creditors: amounts falling due within one year		(493)	(6,825)
Net current assets (liabilities)		814	497
Total assets less current liabilities		132,373	132,056
Creditors: amounts falling due after more than one year		(131,061)	(131,061)
Total net assets (liabilities)		1,312	995
Reserves			
Income and expenditure account		1,312	995
Members' funds		1,312	995

- For the year ending 28 November 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 17 May 2017

And signed on their behalf by:
Mr. A. Dedicoat, Director

Notes to the Abbreviated Accounts for the period ended 28 November 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.

Tangible assets depreciation policy
No depreciation of the freehold property has been made as the Directors consider the current value is not less than in the accounts.

2 **Company limited by guarantee**
Company is limited by guarantee and consequently does not have share capital.

3 **Tangible fixed assets**

	£
Cost	
At 1 December 2015	131,559
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 November 2016	131,559
Depreciation	
At 1 December 2015	0
Charge for the year	-
On disposals	-
At 28 November 2016	0
Net book values	
At 28 November 2016	131,559
At 30 November 2015	131,559

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.