Registered Number 07460430

L.S. HAMMOND LIMITED

Micro-entity Accounts

31 December 2017

L.S. HAMMOND LIMITED **Registered Number 07460430**

Micro-entity Balance Sheet as at 31 December 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	1	10,029	623
Investments		-	-
		10,029	623
Current assets			
Stocks		-	-
Debtors		-	1,115
Investments		-	-
Cash at bank and in hand		46,333	44,084
		46,333	45,199
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(11,719)	(12,105)
Net current assets (liabilities)		34,614	33,094
Total assets less current liabilities		44,643	33,717
Creditors: amounts falling due after more than one year		(128)	(3,417)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		44,515	30,300
Capital and reserves			
Called up share capital		1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		44,514	30,299
Shareholders' funds		44,515	30,300

- For the year ending 31 December 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 February 2018

And signed on their behalf by:
Leigh Hammond, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2017

1 Tangible fixed assets

	£
Cost	
At 1 January 2017	1,497
Additions	12,750
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2017	14,247
Depreciation	
At 1 January 2017	874
Charge for the year	3,344
On disposals	0
At 31 December 2017	4,218
Net book values	
At 31 December 2017	10,029
At 31 December 2016	623

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.