

Registered number: 07481621

Lvov Services Limited

ACCOUNTS
FOR THE YEAR ENDED 31/01/2017

Prepared By:

BR Accountants LTD

14a Mary Rose Mall

Beckton

London

E6 5LX

ACCOUNTS
FOR THE YEAR ENDED 31/01/2017

DIRECTORS

Orest BILYI

REGISTERED OFFICE

13 Ascot Crescent

Stevenage

Hertfordshire

SG1 5SS

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales,
registered number 07481621

BANKERS

HSBC

ACCOUNTANTS

BR Accountants LTD

14a Mary Rose Mall

Beckton

London

E6 5LX

ACCOUNTS
FOR THE YEAR ENDED 31/01/2017

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 31/01/2017

		2017	2016
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	6,772	3,301
CURRENT ASSETS			
Cash at bank and in hand		<u>79,108</u>	<u>20,514</u>
		79,108	20,514
CREDITORS: Amounts falling due within one year	3	<u>35,723</u>	<u>15,211</u>
NET CURRENT ASSETS		<u>43,385</u>	<u>5,303</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>50,157</u>	<u>8,604</u>
CAPITAL AND RESERVES			
Called up share capital	5	1	1
Profit and loss account		<u>50,156</u>	<u>8,603</u>
SHAREHOLDERS' FUNDS		<u>50,157</u>	<u>8,604</u>

For the year ending 31/01/2017 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 02/10/2017 and signed on their behalf
by**

.....
Orest BILYI
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/01/2017

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	reducing balance 18%
Motor Cars	reducing balance 25%

2. TANGIBLE FIXED ASSETS

	Plant and Machinery	Motor Cars	Total
	£	£	£
Cost			
At 01/02/2016	3,301	-	3,301
Additions	-	4,060	4,060
At 31/01/2017	<u>3,301</u>	<u>4,060</u>	<u>7,361</u>
Depreciation			
For the year	<u>264</u>	<u>325</u>	<u>589</u>
At 31/01/2017	<u>264</u>	<u>325</u>	<u>589</u>
Net Book Amounts			
At 31/01/2017	<u>3,037</u>	<u>3,735</u>	<u>6,772</u>
At 31/01/2016	<u>3,301</u>	<u>-</u>	<u>3,301</u>

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
UK corporation tax	17,318	302
VAT	15,263	-
Trade creditors	3,142	3,005
Other creditors	-	11,904
	<u>35,723</u>	<u>15,211</u>

4. EMPLOYEES

2017	2016
No.	No.

5. SHARE CAPITAL

	2017	2016
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>
New shares issued during period:		
1 Ordinary shares of £1 each	<u> </u>	<u> </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.