Registered Number 08032142

LUSHNIKOV LTD

Abbreviated Accounts

30 April 2015

LUSHNIKOV LTD **Registered Number 08032142**

Abbreviated Balance Sheet as at 30 April 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Investments	2	5,780	5,780
		5,780	5,780
Current assets			
Cash at bank and in hand		18	39
		18	39
Net current assets (liabilities)		18	39
Total assets less current liabilities		5,798	5,819
Creditors: amounts falling due after more than one year		(5,979)	(5,879)
Total net assets (liabilities)		(181)	(60)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(182)	(61)
Shareholders' funds		(181)	(60)

- For the year ending 30 April 2015 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 29 January 2016

And signed on their behalf by:
Alexander Lushnikov, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

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 **Fixed assets Investments**
Fixed assets investments (GBP 5780 in total) include:
Shares in group undertakings and participating interests = GBP 1
Loans to group undertakings and undertakings in which the company has a participating interest = GBP 5779

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