REGISTERED NUMBER: 08050722 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

FOR

LOVETT NICHOLSON LIMITED

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for the Year Ended 30 June 2016

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COMPANY INFORMATION
for the Year Ended 30 June 2016

DIRECTORS:	P A R Skipper BSc (Hons) FCA P J McKay BSc (Hons) ACA
REGISTERED OFFICE:	Bridge House 25 Fiddlebridge Lane Hatfield Hertfordshire AL10 0SP
REGISTERED NUMBER:	08050722 (England and Wales)
ACCOUNTANTS:	Lovetts Chartered Accountants Bridge House 25 Fiddlebridge Lane Hatfield Hertfordshire AL10 0SP

ABBREVIATED BALANCE SHEET
30 June 2016

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Tangible assets	2		1		1
CURRENT ASSETS					
Debtors		17,771		30,438	
Cash at bank and in hand		3,465		1,015	
		21,236		31,453	
CREDITORS					
Amounts falling due within one year		19,704		31,096	
NET CURRENT ASSETS			1,532		357
TOTAL ASSETS LESS CURRENT LIABILITIES			1,533		358
CAPITAL AND RESERVES					
Called up share capital	3		11		11
Profit and loss account			1,522		347
SHAREHOLDERS' FUNDS			1,533		358

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 March 2017 and were signed on its behalf by:

P J McKay BSc (Hons) ACA - Director

P A R Skipper BSc (Hons) FCA - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015 and 30 June 2016	7,423
DEPRECIATION	
At 1 July 2015 and 30 June 2016	7,422
NET BOOK VALUE	
At 30 June 2016	1
At 30 June 2015	1

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
100	Ordinary	10p	9	9
1	Ordinary A	10p	1	1
1	Ordinary B	10p	1	1
			11	11

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.