

Unaudited Abbreviated Accounts LFP Investments Limited

For the year ended 31 January 2016



Registered number: 08088513

Abbreviated Accounts

Abbreviated Balance Sheet

As at 31 January 2016

	Note	£	2016 £	£	2015 £
Fixed assets					
Investment property	2		489,250		489,250
Current assets					
Debtors		26,636		29,904	
Cash at bank		10,456		663	
		<u>37,092</u>		<u>30,567</u>	
Creditors: amounts falling due within one year		<u>(92,985)</u>		<u>(80,258)</u>	
Net current liabilities			<u>(55,893)</u>		<u>(49,691)</u>
Total assets less current liabilities			<u>433,357</u>		<u>439,559</u>
Creditors: amounts falling due after more than one year	3		<u>(301,600)</u>		<u>(351,200)</u>
Net assets			<u><u>131,757</u></u>		<u><u>88,359</u></u>
Capital and reserves					
Called up share capital	4		1,000		1,000
Profit and loss account			<u>130,757</u>		<u>87,359</u>
Shareholders' funds			<u><u>131,757</u></u>		<u><u>88,359</u></u>

LFP Investments Limited
Registered number: 08088513

Abbreviated Balance Sheet (continued)

As at 31 January 2016

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



R Hancox
Director

Date: 25 October 2016

The notes on page 3 form part of these financial statements.

Notes to the Abbreviated Accounts

For the year ended 31 January 2016

1. Accounting Policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of rental income received during the year, exclusive of Value Added Tax.

1.3 Investment properties

Investment properties are included in the Balance sheet at their open market value in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and are not depreciated. This treatment is contrary to the Companies Act 2006 which states that fixed assets should be depreciated but is, in the opinion of the directors, necessary in order to give a true and fair view of the financial position of the company.

2. Investment property

Valuation

At 1 February 2015 and 31 January 2016

£

489,250

3. Creditors:

Amounts falling due after more than one year

Creditors include amounts not wholly repayable within 5 years as follows:

	2016	2015
	£	£
Repayable by instalments	36,000	108,000

4. Share capital

	2016	2015
	£	£
Authorised, allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000