Registered Number 08155413

LANES CONSTRUCTION LIMITED

Abbreviated Accounts

31 July 2016

LANES CONSTRUCTION LIMITED **Registered Number 08155413**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	26,120	22,495
		26,120	22,495
Current assets			
Debtors		59,932	89,398
Cash at bank and in hand		47,493	32,676
		107,425	122,074
Creditors: amounts falling due within one year		(132,078)	(145,052)
Net current assets (liabilities)		(24,653)	(22,978)
Total assets less current liabilities		1,467	(483)
Total net assets (liabilities)		1,467	(483)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,367	(583)
Shareholders' funds		1,467	(483)

- For the year ending 31 July 2016 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 23 March 2017

And signed on their behalf by:
M Lane, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

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 Tangible fixed assets

	£
Cost	
At 1 August 2015	28,495
Additions	6,250
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	34,745
Depreciation	
At 1 August 2015	6,000
Charge for the year	2,625
On disposals	-
At 31 July 2016	8,625
Net book values	
At 31 July 2016	26,120
At 31 July 2015	22,495

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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