Registered Number 08353349

J & S R (LYME) LTD.

Abbreviated Accounts

31 January 2016

J & S R (LYME) LTD. **Registered Number 08353349**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	593,308	598,563
		593,308	598,563
Current assets			
Cash at bank and in hand		13,297	8,810
		13,297	8,810
Creditors: amounts falling due within one year		(627,870)	(627,731)
Net current assets (liabilities)		(614,573)	(618,921)
Total assets less current liabilities		(21,265)	(20,358)
Total net assets (liabilities)		(21,265)	(20,358)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(21,365)	(20,458)
Shareholders' funds		(21,265)	(20,358)

- For the year ending 31 January 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 28 March 2016

And signed on their behalf by:
J R Hassan, Director
P S Hassan, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Land & buildings - not depreciated
Fixtures, fittings and equipment - 25% reducing balance

Other accounting policies
Going Concern
After making enquiries the directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the forseeable future. For this reason, they continue to adopt the going concern basis in preparing the accounts.

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	613,212
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	613,212
Depreciation	
At 1 February 2015	14,649
Charge for the year	5,255
On disposals	-
At 31 January 2016	19,904
Net book values	
At 31 January 2016	593,308
At 31 January 2015	598,563

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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