Company Registration No. 08758339 (England and Wales)

# LCA CALCULATOR LIMITED

## UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

## FOR THE YEAR ENDED 30 NOVEMBER 2016

## LCA CALCULATOR LIMITED

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# LCA CALCULATOR LIMITED

## ABBREVIATED BALANCE SHEET

### *AS AT 30 NOVEMBER 2016*

| | Notes | 2016 £ | £ | 2015 £ | £ |
|---|---|---|---|---|---|
| **Current assets** | | | | | |
| Cash at bank and in hand | | 21,467 | | 2,920 | |
| **Creditors: amounts falling due within one year** | | (8,047) | | (1,381) | |
| **Total assets less current liabilities** | | | 13,420 | | 1,539 |
| **Capital and reserves** | | | | | |
| Called up share capital | **2** | | 10 | | 10 |
| Profit and loss account | | | 13,410 | | 1,529 |
| **Shareholders' funds** | | | 13,420 | | 1,539 |

For the financial year ended 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 1 August 2017

J M Chitty
**Director**

**Company Registration No. 08758339**

# LCA CALCULATOR LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

### *FOR THE YEAR ENDED 30 NOVEMBER 2016*

**1 Accounting policies**

**1.1 Accounting convention**

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

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**1.4 Foreign currency translation**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

| 2 Share capital | 2016 | 2015 |
|---|---|---|
| | £ | £ |
| **Allotted, called up and fully paid** | | |
| 1,000 Ordinary shares of 1p each | 10 | 10 |

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.