

Registered Number 08866621

LLAYETT LIMITED

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	758	268
		<u>758</u>	<u>268</u>
Current assets			
Debtors		11,579	-
Cash at bank and in hand		623	-
		<u>12,202</u>	<u>-</u>
Creditors: amounts falling due within one year		(11,131)	(6,274)
Net current assets (liabilities)		<u>1,071</u>	<u>(6,274)</u>
Total assets less current liabilities		<u>1,829</u>	<u>(6,006)</u>
Total net assets (liabilities)		<u>1,829</u>	<u>(6,006)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,729	(6,106)
Shareholders' funds		<u>1,829</u>	<u>(6,006)</u>

- 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 7 June 2016

And signed on their behalf by:

Esther Sowole, 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.

Tangible assets depreciation policy

Fixtures, fittings & equipment 18% on COST

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	299
Additions	626
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>925</u>
Depreciation	
At 1 February 2015	31
Charge for the year	136
On disposals	-
At 31 January 2016	<u>167</u>
Net book values	
At 31 January 2016	<u>758</u>
At 31 January 2015	<u>268</u>

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