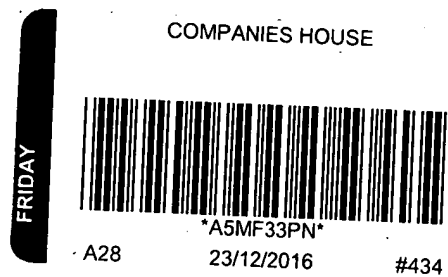


Registration number 08899682

L & R Distribution Limited

Abbreviated accounts

for the year ended 31st March 2016



L & R Distribution Limited

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L & R Distribution Limited

**Abbreviated balance sheet
as at 31st March 2016**

		31/03/16		31/03/15	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,874		4,312
Current assets					
Debtors		42,755		62,728	
Cash at bank and in hand		47,081		32,572	
		<u>89,836</u>		<u>95,300</u>	
Creditors: amounts falling due within one year		<u>(82,101)</u>		<u>(95,156)</u>	
Net current assets			<u>7,735</u>		<u>144</u>
Total assets less current liabilities			<u>10,609</u>		<u>4,456</u>
Net assets			<u><u>10,609</u></u>		<u><u>4,456</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>10,509</u>		<u>4,356</u>
Shareholders' funds			<u><u>10,609</u></u>		<u><u>4,456</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

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

L & R Distribution Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31st March 2016**

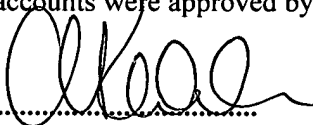
For the year ended 31st March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 23/12/16....., and are signed on his behalf by:

.....
Antony Keown
Director

Registration number 08899682

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

L & R Distribution Limited

Notes to the abbreviated financial statements for the year ended 31st March 2016

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of work done during the year and derives from the provision of services falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Motor vehicles - 25% straight line

2. Fixed assets

Tangible fixed assets £

Cost

At 1st April 2015	5,750
At 31st March 2016	5,750

Depreciation

At 1st April 2015	1,438
Charge for year	1,438
At 31st March 2016	2,876

Net book values

At 31st March 2016	2,874
At 31st March 2015	4,312

3. Share capital

	31/03/16	31/03/15
	£	£

Allotted, called up and fully paid

100 Ordinary shares of £1 each	100	100
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Equity Shares

100 Ordinary shares of £1 each	100	100
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