REGISTERED NUMBER: 08916521 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2016

FOR

LEXINGTONS NORTH FINCHLEY LTD

LEXINGTONS NORTH FINCHLEY LTD (REGISTERED NUMBER: 08916521)

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FOR THE YEAR ENDED 28 FEBRUARY 2016

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COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2016

DIRECTOR:	A Kyriacou
REGISTERED OFFICE:	c/o Michael Filiou Plc Salisbury House 81 High Street Potters Bar Hertfordshire EN6 5AS
REGISTERED NUMBER:	08916521 (England and Wales)
ACCOUNTANTS:	Michael Filiou Plc Chartered Certified Accountants www.michaelfiliou.com Salisbury House 81 High Street Potters Bar Hertfordshire EN6 5AS

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		**40,639**		48,145
CURRENT ASSETS					
Stocks		**350**		540	
Debtors		**1,000**		-	
Cash at bank and in hand		**1,014**		1,564	
		2,364		2,104	
CREDITORS					
Amounts falling due within one year		**40,120**		49,490	
NET CURRENT LIABILITIES			**(37,756)**		(47,386)
TOTAL ASSETS LESS CURRENT LIABILITIES			**2,883**		759
PROVISIONS FOR LIABILITIES			**-**		354
NET ASSETS			**2,883**		405
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**2,882**		404
SHAREHOLDERS' FUNDS			**2,883**		405

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
28 FEBRUARY 2016

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

The financial statements were approved by the director on 2 May 2017 and were signed by:

A Kyriacou - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of goods and services excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- 8 years
Fixtures and fittings	- 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2015 and 28 February 2016	**56,140**
DEPRECIATION	
At 1 March 2015	**7,995**
Charge for year	**7,506**
At 28 February 2016	**15,501**
NET BOOK VALUE	
At 28 February 2016	**40,639**
At 28 February 2015	48,145

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016** **£**	2015 £
1	Ordinary	1	**1**	1

continued...

4. ULTIMATE PARENT COMPANY

The controlling party is the director by virtue of the fact that he owns 100% of issued share capital.

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.