

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
LUOSSO LIMITED

THURSDAY



L5MCE7SZ

LD4

22/12/2016

#313

COMPANIES HOUSE

LUOSSO LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

LUOSSO LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016**

DIRECTORS:

C A Williams
Mrs C Williams

REGISTERED OFFICE:

Indigo House
Mulberry Business Park
Fishponds Road
Wokingham
RG41 2GY

REGISTERED NUMBER:

08932521 (England and Wales)

ACCOUNTANTS:

Choice Accountants Limited
Chartered Certified Accountants
Indigo House
Mulberry Business Park
Fishponds Road
Wokingham
Berkshire
RG41 2GY

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		26,778	15,326
Cash at bank		23,776	39,321
		<u>50,554</u>	<u>54,647</u>
CREDITORS			
Amounts falling due within one year		39,528	30,349
		<u>11,026</u>	<u>24,298</u>
NET CURRENT ASSETS			
		<u>11,026</u>	<u>24,298</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>11,026</u>	<u>24,298</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		10,926	24,198
		<u>11,026</u>	<u>24,298</u>
SHAREHOLDERS' FUNDS			
		<u>11,026</u>	<u>24,298</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

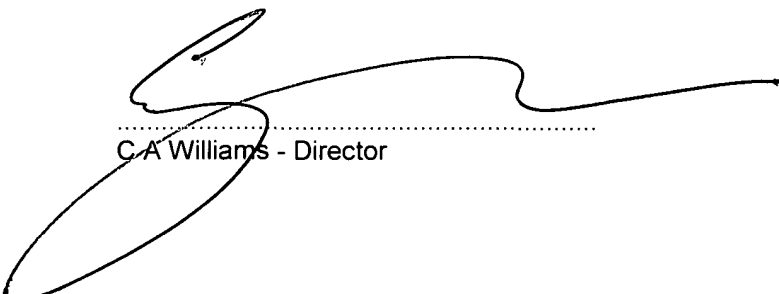
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 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 and authorised for issue by the Board of Directors on 19/12/2016 and were signed on its behalf by:


C.A Williams - Director

The notes form part of these abbreviated accounts

LUOSSO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

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 services, excluding value added tax.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>