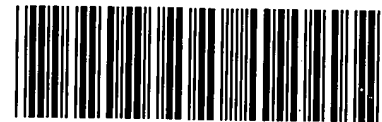


Company Registration No. 08963003 (England and Wales)

LUCIE ARNAUD LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

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LUCIE ARNAUD LIMITED

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LUCIE ARNAUD LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	£	2016 £	£	2015 £
Fixed assets					
Tangible assets	2		462		689
Current assets					
Debtors		2,950		2,648	
Cash at bank and in hand		8,710		11,775	
		<u>11,660</u>		<u>14,423</u>	
Creditors: amounts falling due within one year		<u>(8,193)</u>		<u>(8,239)</u>	
Net current assets			<u>3,467</u>		<u>6,184</u>
Total assets less current liabilities			<u>3,929</u>		<u>6,873</u>
Provisions for liabilities			<u>(92)</u>		<u>(138)</u>
			<u>3,837</u>		<u>6,735</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			<u>3,827</u>		<u>6,725</u>
Shareholders' funds			<u>3,837</u>		<u>6,735</u>

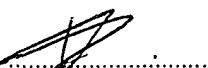
For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her 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 12/12/16.....



L Arnaud
Director

Company Registration No. 08963003

LUCIE ARNAUD LIMITED

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

Turnover represents amounts receivable for goods and services.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33% straight line
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1.4 Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015	-
Additions	1,028
At 31 March 2016	1,028
Depreciation	
At 1 April 2015	339
Charge for the year	227
At 31 March 2016	566
Net book value	
At 31 March 2016	462
At 31 March 2015	689

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
10 Ordinary shares of £1 each	10	10