

Abbreviated Unaudited Accounts

for the Period 11th February 2015 to 29th February 2016

for

Lucian Auto Trader Ltd

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for the Period 11th February 2015 to 29th February 2016

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Lucian Auto Trader Ltd

Company Information

for the Period 11th February 2015 to 29th February 2016

DIRECTOR:

L Piascovschi

SECRETARY:

Ms C Bogdan

REGISTERED OFFICE:

65d Townsend Lane
Kingsbury
NW9 8BP

REGISTERED NUMBER:

09434821 (England and Wales)

ACCOUNTANTS:

Infologik Limited T/A Wedo Accounting
Kemp House
152 City Road
London
EC1V 2NX

Abbreviated Balance Sheet
29th February 2016

	Notes	£
CURRENT ASSETS		
Debtors		1,160
Cash at bank and in hand		<u>395</u>
		1,555
CREDITORS		
Amounts falling due within one year		<u>1,931</u>
NET CURRENT LIABILITIES		<u>(376)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(376)</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		<u>(377)</u>
SHAREHOLDERS' FUNDS		<u>(376)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 29th February 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 29th 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 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.
- (b)

The notes form part of these abbreviated accounts

Lucian Auto Trader Ltd (Registered number: 09434821)

Abbreviated Balance Sheet - continued
29th 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 3rd November 2016 and were signed by:

L Piascovschi - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 11th February 2015 to 29th February 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.

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. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	ORDINARY SHARES	1	<u><u>1</u></u>

Lucian Auto Trader Ltd

Report of the Accountants to the Director of
Lucian Auto Trader Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 29th February 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Infologik Limited T/A Wedo Accounting
Kemp House
152 City Road
London
EC1V 2NX

3rd November 2016

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.