Registered number: 9659986

# L A Live Limited

## ABBREVIATED ACCOUNTS

## FOR THE 370 DAY PERIOD ENDED 30/06/2016


**Prepared By:**

Horridge and Lever

Accountants

Mornington House

142 Chorley New Road

Bolton

Lancs

BL1 5LN

# ABBREVIATED ACCOUNTS

## FOR THE 370 DAY PERIOD ENDED 30/06/2016

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**The company's registered number is 9659986**

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## BALANCE SHEET AT 30/06/2016

| | Notes | | 2016 £ |
|---|---|---|---|
| **CURRENT ASSETS** | | | |
| Debtors (amounts falling due within one year) | 2 | 981 | |
| | | 981 | |
| **CREDITORS: Amounts falling due within one year** | | 193 | |
| **NET CURRENT ASSETS** | | | 788 |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | | 788 |
| **CAPITAL AND RESERVES** | | | |
| Called up share capital | 3 | | 1 |
| Profit and loss account | | | 787 |
| **SHAREHOLDERS' FUNDS** | | | 788 |

For the year ending 30/06/2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 22/03/2017 and signed on their behalf by**

Andrew Halfpenny

Director

## NOTES TO THE ACCOUNTS
## FOR THE 370 DAY PERIOD ENDED 30/06/2016

### 1. ACCOUNTING POLICIES

#### 1a. Basis Of Accounting

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

#### 1b. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

#### 1c. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

| 2. DEBTORS | 2016 |
|---|---|
| | £ |
| Amounts falling due within one year: | |
| Other debtors | 981 |
| | 981 |

| 3. SHARE CAPITAL | 2016 |
|---|---|
| | £ |
| **Allotted, issued and fully paid:** | |
| 1 Ordinary shares of £1 each | 1 |
| | 1 |

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