REGISTERED NUMBER: 09665387 (England and Wales)

LYME VIEW PROPERTIES LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 1 JULY 2015 TO 31 JULY 2016

LYME VIEW PROPERTIES LTD (REGISTERED NUMBER: 09665387)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JULY 2015 TO 31 JULY 2016

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

COMPANY INFORMATION
FOR THE PERIOD 1 JULY 2015 TO 31 JULY 2016

DIRECTORS:	D R E Barlow Mrs J Barlow J D Barlow
REGISTERED OFFICE:	Clarke Nicklin House Brooks Drive Cheadle Royal Business Park Cheadle Cheshire SK8 3TD
REGISTERED NUMBER:	09665387 (England and Wales)
ACCOUNTANTS:	Clarke Nicklin LLP Chartered Accountants Clarke Nicklin House Brooks Drive Cheadle Royal Business Park Cheadle Cheshire SK8 3TD

ABBREVIATED BALANCE SHEET
31 JULY 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,598
CURRENT ASSETS			
Cash at bank		13,126	
CREDITORS			
Amounts falling due within one year		14,940	
NET CURRENT LIABILITIES			(1,814)
TOTAL ASSETS LESS CURRENT LIABILITIES			784
PROVISIONS FOR LIABILITIES			520
NET ASSETS			264
CAPITAL AND RESERVES			
Called up share capital	3		200
Profit and loss account			64
SHAREHOLDERS' FUNDS			264

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

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

The directors acknowledge their 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 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 Board of Directors on 19 November 2016 and were signed on its behalf by:

D R E Barlow - 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, 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.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	3,768
At 31 July 2016	3,768
DEPRECIATION	
Charge for period	1,170
At 31 July 2016	1,170
NET BOOK VALUE	
At 31 July 2016	2,598

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary A	£1	100
100	Ordinary B	£1	100
			200

The following shares were allotted and fully paid for cash at par during the period:

100 Ordinary A shares of £1 each
100 Ordinary B shares of £1 each

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.