REGISTERED NUMBER: 09850821 (England and Wales)

Unaudited Financial Statements

for the Period

2 November 2015 to 31 December 2016

for

Lyons Watson Associates Ltd
Trading as
Lyons Watson Accountants

Lyons Watson Associates Ltd (Registered number: 09850821)
Trading as Lyons Watson Accountants

Contents of the Financial Statements
for the Period 2 November 2015 to 31 December 2016

	Page
Company Information	1
Abridged Balance Sheet	2
Notes to the Financial Statements	4

Lyons Watson Associates Ltd
Trading as Lyons Watson Accountants

Company Information
for the Period 2 November 2015 to 31 December 2016

DIRECTOR:	Mr N J Lyons
REGISTERED OFFICE:	Business Central 2 Union Square Central Park Darlington Co. Durham DL1 1GL
REGISTERED NUMBER:	09850821 (England and Wales)
ACCOUNTANTS:	Lyons Watson Accountants & Business Advisers Business Central 2 Union Square Darlington Co. Durham DL1 1GL

Abridged Balance Sheet
31 December 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	4		2,935
CURRENT ASSETS			
Debtors		9,636	
Cash at bank and in hand		36,581	
		46,217	
CREDITORS			
Amounts falling due within one year		29,406	
NET CURRENT ASSETS			16,811
TOTAL ASSETS LESS CURRENT LIABILITIES			19,746
PROVISIONS FOR LIABILITIES			587
NET ASSETS			19,159
CAPITAL AND RESERVES			
Called up share capital			200
Retained earnings			18,959
			19,159

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 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

(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 notes form part of these financial statements

continued...

Abridged Balance Sheet - continued
31 December 2016

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the period ended 31 December 2016 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 30 June 2017 and were signed by:

Mr N J Lyons - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Period 2 November 2015 to 31 December 2016

1. STATUTORY INFORMATION

Lyons Watson Associates Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The financial statements have been prepared under the going concern basis of accounting.

Turnover
Turnover represents the value of work carried out during the year including amounts not yet invoiced, excluding value added tax. Income is being recognised according to the stage of completion of work done.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

Deferred tax
Deferred tax is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred is accounted for in respect of all material timing differences. The company has not adopted a policy of discounting deferred tax assets and liabilities.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1 .

4. TANGIBLE FIXED ASSETS

	Totals £
COST	
Additions	3,784
At 31 December 2016	3,784
DEPRECIATION	
Charge for period	849
At 31 December 2016	849
NET BOOK VALUE	
At 31 December 2016	2,935

5. RELATED PARTY DISCLOSURES

During the period, total dividends of £34,656 were paid to the director .

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.