

Abbreviated Unaudited Accounts

for the Period

11 November 2015 to 30 November 2016

for

Lanmore Limited

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for the Period 11 November 2015 to 30 November 2016

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Lanmore Limited

Company Information

for the Period 11 November 2015 to 30 November 2016

DIRECTOR: L R Dodgson

REGISTERED OFFICE: 23 Palatine Avenue
LANCASTER
Lancashire
LA1 4HF

REGISTERED NUMBER: 09867421 (England and Wales)

ACCOUNTANTS: Meiring Chartered Certified Accountants
Strands Barn
Strands Farm Lane
Hornby
LANCASTER
Lancashire
LA2 8JF

Abbreviated Balance Sheet
30 November 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		13,127
CURRENT ASSETS			
Debtors		8,615	
Cash at bank		<u>3,716</u>	
		12,331	
CREDITORS			
Amounts falling due within one year		<u>19,441</u>	
NET CURRENT LIABILITIES			<u>(7,110)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			6,017
CREDITORS			
Amounts falling due after more than one year			<u>3,490</u>
NET ASSETS			<u><u>2,527</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>2,427</u>
SHAREHOLDERS' FUNDS			<u><u>2,527</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 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)

Lanmore Limited (Registered number: 09867421)

Abbreviated Balance Sheet - continued
30 November 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 27 January 2017 and were signed by:

L R Dodgson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 11 November 2015 to 30 November 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 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	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

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	15,618
At 30 November 2016	<u>15,618</u>
DEPRECIATION	
Charge for period	2,491
At 30 November 2016	<u>2,491</u>
NET BOOK VALUE	
At 30 November 2016	<u><u>13,127</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
50	Ordinary A	1	50
50	Ordinary B	1	50
			<u>100</u>

Chartered Certified Accountants' Report to the Director
on the Unaudited Financial Statements of
Lanmore Limited

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.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Lanmore Limited for the period ended 30 November 2016 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the director of Lanmore Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Lanmore Limited and state those matters that we have agreed to state to the director of Lanmore Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Lanmore Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Lanmore Limited. You consider that Lanmore Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Lanmore Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Meiring Chartered Certified Accountants
Strands Barn
Strands Farm Lane
Hornby
LANCASTER
Lancashire
LA2 8JF

27 January 2017

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.