Registered number
SC216072

Lakemast Limited

Abbreviated Accounts

28 February 2016

Lakemast Limited

Registered number: SC216072

Abbreviated Balance Sheet

as at 28 February 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		286,600		205,800
Current assets					
Cash at bank and in hand		1		1	
Creditors: amounts falling due within one year		(333,000)		(229,000)	
Net current liabilities			(332,999)		(228,999)
Net liabilities			(46,399)		(23,199)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(46,400)		(23,200)
Shareholders' funds			(46,399)		(23,199)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Christopher Doherty

Director

Approved by the board on 14 December 2016

Lakemast Limited

Notes to the Abbreviated Accounts

for the year ended 28 February 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures & fittings	20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	229,000
Additions	104,000
At 28 February 2016	333,000
Depreciation	
At 1 March 2015	23,200
Charge for the year	23,200
At 28 February 2016	46,400
Net book value	
At 28 February 2016	286,600
At 28 February 2015	205,800

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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