Company Registration No. SC218310 (Scotland)

LAVEROCKNOWE LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 22 OCTOBER 2016

LAVEROCKNOWE LIMITED
ABBREVIATED BALANCE SHEET
AS AT 22 OCTOBER 2016

	Notes	2016 £	2015 £
Current assets			
Stocks		219,627	201,077
Debtors		155	310
Cash at bank and in hand		31,392	27,528
		251,174	228,915
Creditors: amounts falling due within one year		(236,528)	(213,756)
Net current assets		14,646	15,159
Net assets		14,646	15,159
Capital and reserves			
Called up share capital	2	2	2
Revaluation reserve		40,768	40,768
Profit and loss account		(26,124)	(25,611)
Total shareholders' funds		14,646	15,159

For the year ending 22 October 2016 the company was entitled to exemption from audit 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 21 July 2017

R J C Paterson
Director

Company Registration No. SC218310

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 January 2015).

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

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.