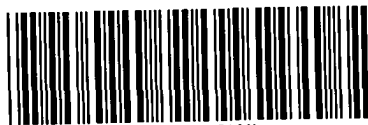


Company Registration No. SC459708 (Scotland)

LYCHEE PEEBLES LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2014

MONDAY



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COMPANIES HOUSE

LYCHEE PEEBLES LTD

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2014

	Notes	2014 £	£
Fixed assets			
Tangible assets	2		18,598
Current assets			
Stocks		700	
Cash at bank and in hand		3,728	
		4,428	
Creditors: amounts falling due within one year		(22,561)	
Net current liabilities			(18,133)
Total assets less current liabilities			465
Capital and reserves			
Called up share capital	3		1
Profit and loss account			464
Shareholder's funds			465

For the financial period ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16 April 2015

Ms Xiu Lan Yang
Director



Company Registration No. SC459708

LYCHEE PEEBLES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 SEPTEMBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	straight line over 20 years
Fixtures, fittings & equipment	10% reducing balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 20 September 2013	-
Additions	19,726
At 30 September 2014	19,726
Depreciation	
At 20 September 2013	-
Charge for the period	1,128
At 30 September 2014	1,128
Net book value	
At 30 September 2014	18,598

3 Share capital

	2014 £
Allotted, called up and fully paid	
1 Ordinary of £1 each	1

During the period 1 ordinary shares of £1 each were allotted and fully paid at par for cash consideration to provide additional working capital.