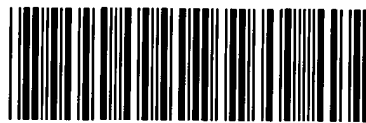


Company Registration No. SC459708 (Scotland)

LYCHEE PEEBLES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

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LYCHEE PEEBLES LTD

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LYCHEE PEEBLES LTD

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		157,518		18,598
Current assets					
Stocks		745		700	
Cash at bank and in hand		3,112		3,728	
		<u>3,857</u>		<u>4,428</u>	
Creditors: amounts falling due within one year		<u>(155,644)</u>		<u>(22,561)</u>	
Net current liabilities			<u>(151,787)</u>		<u>(18,133)</u>
Total assets less current liabilities			<u>5,731</u>		<u>465</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			5,730		464
Shareholder's funds			<u>5,731</u>		<u>465</u>

For the financial year ended 30 September 2015 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 year 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 25 May 2016

Ms Xiu Lan Yang
Director



Company Registration No. SC459708

LYCHEE PEEBLES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

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 other than freehold land 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 Freehold	No depreciation
Land and buildings Leasehold	straight line over 20 years
Fixtures, fittings & equipment	10% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2014	19,726
Additions	140,020
At 30 September 2015	159,746
Depreciation	
At 1 October 2014	1,128
Charge for the year	1,100
At 30 September 2015	2,228
Net book value	
At 30 September 2015	157,518
At 30 September 2014	18,598

LYCHEE PEEBLES LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	1 Ordinary of £1 each	1	1
		<u>1</u>	<u>1</u>