

Registered Number SC459708

LYCHEE PEEBLES LTD

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	156,554	157,518
		<u>156,554</u>	<u>157,518</u>
Current assets			
Stocks		835	745
Cash at bank and in hand		1,283	3,112
		<u>2,118</u>	<u>3,857</u>
Creditors: amounts falling due within one year		(139,491)	(155,644)
Net current assets (liabilities)		<u>(137,373)</u>	<u>(151,787)</u>
Total assets less current liabilities		<u>19,181</u>	<u>5,731</u>
Total net assets (liabilities)		<u>19,181</u>	<u>5,731</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		19,180	5,730
Shareholders' funds		<u>19,181</u>	<u>5,731</u>

- For the year ending 30 September 2016 the company was entitled to exemption 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.

Approved by the Board on 29 March 2017

And signed on their behalf by:

Ms Xiu Lan Yang, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

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

Tangible assets depreciation policy

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 Tangible fixed assets

	£
Cost	
At 1 October 2015	159,746
Additions	123
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>159,869</u>
Depreciation	
At 1 October 2015	2,228
Charge for the year	1,087
On disposals	-
At 30 September 2016	<u>3,315</u>
Net book values	
At 30 September 2016	<u>156,554</u>
At 30 September 2015	<u>157,518</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

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