Registered Number SC479502

LUCANDA LIMITED

Abbreviated Accounts

30 June 2015

LUCANDA LIMITED **Registered Number SC479502**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*
		£
Fixed assets		
Tangible assets	2	56
		56
Current assets		
Debtors		8,160
Cash at bank and in hand		21,864
		30,024
Creditors: amounts falling due within one year		(20,495)
Net current assets (liabilities)		9,529
Total assets less current liabilities		9,585
Total net assets (liabilities)		9,585
Capital and reserves		
Called up share capital	3	2
Profit and loss account		9,583
Shareholders' funds		9,585

- For the year ending 30 June 2015 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 1 February 2016

And signed on their behalf by:
Mrs A Bannister, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

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 net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Other accounting policies

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 Tangible fixed assets

	£
Cost	
Additions	84
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	84
Depreciation	
Charge for the year	28
On disposals	-
At 30 June 2015	28
Net book values	
At 30 June 2015	56

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£

2 Ordinary shares of £1 each	2

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