**Registered Number SC484302**

# LAMONT PLANT LIMITED

## Abbreviated Accounts

## 31 August 2016

**LAMONT PLANT LIMITED** **Registered Number SC484302**

## Abbreviated Balance Sheet as at 31 August 2016

| | *Notes* | *2016* | *2015* |
|---|---|---|---|
| | | £ | £ |
| **Called up share capital not paid** | | - | - |
| **Fixed assets** | | | |
| Tangible assets | 2 | 5,708 | 7,135 |
| | | 5,708 | 7,135 |
| **Current assets** | | | |
| Debtors | | 260 | 260 |
| Cash at bank and in hand | | 1,046 | 2,133 |
| | | 1,306 | 2,393 |
| **Creditors: amounts falling due within one year** | | (133) | (1,068) |
| **Net current assets (liabilities)** | | 1,173 | 1,325 |
| **Total assets less current liabilities** | | 6,881 | 8,460 |
| **Total net assets (liabilities)** | | 6,881 | 8,460 |
| **Capital and reserves** | | | |
| Called up share capital | | 100 | 100 |
| Profit and loss account | | 6,781 | 8,360 |
| **Shareholders' funds** | | 6,881 | 8,460 |

- For the year ending 31 August 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 3 April 2017

And signed on their behalf by:
**G G Blackie, Director**

## Notes to the Abbreviated Accounts for the period ended 31 August 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.

### 2 Tangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| At 1 September 2015 | 7,135 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 August 2016 | 7,135 |
| **Depreciation** | |
| At 1 September 2015 | - |
| Charge for the year | 1,427 |
| On disposals | - |
| At 31 August 2016 | 1,427 |
| **Net book values** | |
| At 31 August 2016 | 5,708 |
| At 31 August 2015 | 7,135 |

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