

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Laura Cadenhead Limited

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for the Year Ended 31 March 2016**

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Laura Cadenhead Limited
Company Information
for the Year Ended 31 March 2016

DIRECTOR: Mrs L Brennan

SECRETARY: Mrs L Brennan

REGISTERED OFFICE: The Woodlands
Waplington Hall
Waplington
Yorkshire
YO42 4RS

REGISTERED NUMBER: 06156195 (England and Wales)

ACCOUNTANTS: Kaye Middleton & Co
19 Railway Street
Pocklington
York
East Yorkshire
YO42 2QR

**Abbreviated Balance Sheet
31 March 2016**

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		810	12,366
Cash at bank		<u>7,288</u>	<u>51</u>
		8,098	12,417
CREDITORS			
Amounts falling due within one year		<u>6,846</u>	<u>12,044</u>
NET CURRENT ASSETS		<u>1,252</u>	<u>373</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,252</u>	<u>373</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>1,251</u>	<u>372</u>
SHAREHOLDERS' FUNDS		<u>1,252</u>	<u>373</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387
- (a) of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections
- (b) 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 March 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 August 2016 and were signed by:

Mrs L Brennan - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016**

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2016 £ <u>1</u>	2015 £ <u>1</u>
1	Ordinary			

**Report of the Accountants to the Director of
Laura Cadenhead Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Kaye Middleton & Co
19 Railway Street
Pocklington
York
East Yorkshire
YO42 2QR

17 August 2016

This page does not form part of the abbreviated accounts
