

**Registered Number 09516432**

**LODDY LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

09516432

|   | <i>Notes</i> | <i>2016</i>            |
|---|--------------|------------------------|
|   |              | <i>£</i>               |
| <b>Called up share capital not paid</b>               |              | 100                    |
| <b>Current assets</b>                                 |              |                        |
| Cash at bank and in hand                              |              | 498                    |
|   |              | <u>498</u>             |
| <b>Creditors: amounts falling due within one year</b> |              | (12,324)               |
| <b>Net current assets (liabilities)</b>               |              | <u>(11,826)</u>        |
| <b>Total assets less current liabilities</b>          |              | <u>(11,726)</u>        |
| <b>Total net assets (liabilities)</b>                 |              | <u><u>(11,726)</u></u> |
| <b>Capital and reserves</b>                           |              |                        |
| Called up share capital                               | 2            | 100                    |
| Profit and loss account                               |              | (11,826)               |
| <b>Shareholders' funds</b>                            |              | <u><u>(11,726)</u></u> |

- For the year ending 31 March 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 4 April 2017

And signed on their behalf by:

**Mr G Dima, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 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 net invoiced sales of goods, excluding value added tax.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

*2016*  
*£*

100 Ordinary shares of £1 each

100