

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015  
FOR  
LYTHAM FUNERAL SERVICE LTD**

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FOR THE YEAR ENDED 31 MARCH 2015**

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**LYTHAM FUNERAL SERVICE LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2015**

**DIRECTOR:**

D Pope

**SECRETARY:**

Mrs G Pope

**REGISTERED OFFICE:**

42 Clifton Street  
Lytham  
Lancashire  
FY8 5EW

**REGISTERED NUMBER:**

06054260 (England and Wales)

**ACCOUNTANTS:**

Hanley & Co  
Chartered Accountants  
18 Church Street  
Ashton-under-Lyne  
Lancashire  
OL6 6XE

**ABBREVIATED BALANCE SHEET  
31 MARCH 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,804		5,666
<b>CURRENT ASSETS</b>					
Stocks		500		500	
Debtors		35,440		50,455	
Cash at bank		<u>40,643</u>		<u>14,379</u>	
		76,583		65,334	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>38,980</u>		<u>32,852</u>	
<b>NET CURRENT ASSETS</b>			<u>37,603</u>		<u>32,482</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>42,407</u>		<u>38,148</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>42,405</u>		<u>38,146</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>42,407</u>		<u>38,148</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 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 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 29 December 2015 and were signed by:

D Pope - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015**

**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 April 2008).

**Turnover**

Turnover represents total invoiced value of services provided.

**Tangible fixed assets**

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

25% on cost on computer equipment

15% on cost on fixtures and fittings

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014	
and 31 March 2015	<u>10,470</u>
<b>DEPRECIATION</b>	
At 1 April 2014	4,804
Charge for year	<u>862</u>
At 31 March 2015	<u>5,666</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>4,804</u>
At 31 March 2014	<u>5,666</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
2	Ordinary	1	<u>2</u>	<u>2</u>

**4. ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is D Pope.

**LYTHAM FUNERAL SERVICE LTD**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF  
LYTHAM FUNERAL SERVICE LTD**

**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 three) 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 2015 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.

Hanley & Co  
Chartered Accountants  
18 Church Street  
Ashton-under-Lyne  
Lancashire  
OL6 6XE

29 December 2015

This page does not form part of the abbreviated accounts