

Company Registration No. 07885823 (England and Wales)

LYGON EMPLOYMENT LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2013



LYGON EMPLOYMENT LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated financial statements	2

LYGON EMPLOYMENT LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2013**

	Notes	£	2013 £	£	2012 £	£
Current assets						
Cash at bank and in hand		42,024		13,092		
Creditors: amounts falling due within one year		<u>(5,695)</u>		<u>(5,898)</u>		
Total assets less current liabilities			36,329		7,194	
Creditors: amounts falling due after more than one year			<u>(238,188)</u>		<u>(137,864)</u>	
			<u>(201,859)</u>		<u>(130,670)</u>	
Capital and reserves						
Called up share capital	2		1		1	
Profit and loss account			<u>(201,860)</u>		<u>(130,671)</u>	
Shareholders' funds			<u>(201,859)</u>		<u>(130,670)</u>	

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.


Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The notes on pages 2 to 2 form part of these financial statements.

Approved by the Board for issue on 23/12/2014


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F Soroush-Arasi
Director

Company Registration No. 07885823

LYGON EMPLOYMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has deficit shareholders' funds at 31 December 2013 of £201,859 (2012: £130,670) and will continue to be loss making going forward. The company is dependent upon loans from the director to settle future costs. On the assumption that this support will continue, the financial statements have been prepared on the going concern basis.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Share capital	2013	2012
	£	£
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>