

LRPP SERVICES LIMITED

**Company Registration Number:
SC530029 (Scotland)**

Unaudited abridged accounts for the year ended 31 March 2017

Period of accounts

Start date: 17 March 2016

End date: 31 March 2017

LRPP SERVICES LIMITED

Contents of the Financial Statements for the Period Ended 31 March 2017

Balance sheet

Notes

LRPP SERVICES LIMITED

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i>
		£
Current assets		
Debtors:		4,068
Cash at bank and in hand:		73,191
Total current assets:		<u>77,259</u>
Creditors: amounts falling due within one year:		<u>(18,782)</u>
Net current assets (liabilities):		<u>58,477</u>
Total assets less current liabilities:		58,477
Total net assets (liabilities):		<u>58,477</u>
Capital and reserves		
Called up share capital:		10
Profit and loss account:		58,467
Shareholders funds:		<u>58,477</u>

The notes form part of these financial statements

LRPP SERVICES LIMITED

Balance sheet statements

For the year ending 31 March 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 15 December 2017
and signed on behalf of the board by:**

Name: Louisa Pieterse
Status: Director

The notes form part of these financial statements

LRPP SERVICES LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

'The turnover represents amounts receivable for goods and services net of VAT and trade discounts'.

Other accounting policies

Financial Instruments The company only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at the carrying value plus accrued interest less repayments. The financing charge to expenditure is at a constant rate calculated using the effective interest method. **Taxation** The taxation expense represents the aggregate amount of current tax and deferred tax recognised in the reporting period. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity, respectively. Current tax is recognised on taxable profit for the current and past periods. Current tax is measured at the amounts of tax expected to pay or recover using the tax rates and laws that have been enacted or substantively enacted at the reporting date. Deferred tax is recognised in respect of all timing differences at the reporting date. Unrelieved tax losses or other deferred tax assets are recognised to the extent that it is probable that will be recovered against the reversal of the deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date that are expected to apply to the reversal of the timing difference.

LRPP SERVICES LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2017

2. Employees

2017

Average number of employees during the period

1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.