

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**  
**FOR**  
**LNC ACTIVITIES AND TRAINING LIMITED**

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**for the year ended 31 MARCH 2015**

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**LNC ACTIVITIES AND TRAINING LIMITED**

**COMPANY INFORMATION**  
**for the year ended 31 MARCH 2015**

**DIRECTORS:** N D Poole  
E N Poole

**SECRETARY:** Mrs M Poole

**REGISTERED OFFICE:** 11 Northdown Road  
Chalfont St Peter  
Gerrards Cross  
Buckinghamshire  
SL9 0LG

**REGISTERED NUMBER:** 07774851 (England and Wales)

**ACCOUNTANTS:** C B Heslop And Company Limited  
Chartered Accountants  
1 High Street  
Thatcham  
Berks  
RG19 3JG

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		31,929		-
<b>CURRENT ASSETS</b>					
Debtors		18,380		5	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>95,531</u>		<u>-</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(77,151)</u>		<u>5</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(45,222)</u>		<u>5</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		5		5
Profit and loss account			<u>(45,227)</u>		<u>-</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(45,222)</u>		<u>5</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 directors acknowledge their 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
- (b) Sections 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

1 the Board of Directors on 21 December 2015 and were signed on its behalf by:

N D Poole - Director

**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 net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

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

Plant and machinery - 25% on reducing balance  
Office equipment - 33% on cost and 25% on cost

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	<u>42,672</u>
At 31 March 2015	<u>42,672</u>
<b>DEPRECIATION</b>	
Charge for year	<u>10,743</u>
At 31 March 2015	<u>10,743</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>31,929</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
5	Ordinary	£1	<u>5</u>	<u>5</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the year ended 31 MARCH 2015**

**4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 March 2015 and 31 March 2014:

	31.3.15	31.3.14
	£	£
<b>E N Poole and N D Poole</b>		
Balance outstanding at start of year	-	-
Amounts advanced	(10,554)	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>(10,554)</u>	<u>-</u>

At the Balance Sheet date the directors were due an amount of £10,554 from the company.

Mr N D Poole holds one share of the issued share capital(33%).

Mr E N Poole holds two shares of the issue share capital(67%).

**5. BALANCE SHEET**

The balance sheet shows an overall deficit of £45,222. The Directors are satisfied that the Company can meet its liabilities as they fall due. The main creditor is the directors loan and the intercompany balance.

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.