

**lamgraphicartist Ltd ABBREVIATED
ACCOUNTS COVER**

lamgraphicartist Ltd
Company No. 08389309
Abbreviated Accounts
31 March 2016

**lamgraphicartist Ltd ABBREVIATED
BALANCE SHEET
at 31 March 2016**

Company No. 08389309	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,357	3,096
		<u>1,357</u>	<u>3,096</u>
Current assets			
Cash at bank and in hand		15,480	7,090
		<u>15,480</u>	<u>7,090</u>
Creditors: Amounts falling due within one year		<u>(15,205)</u>	<u>(9,678)</u>
Net current assets/(liabilities)		275	(2,588)
Total assets less current liabilities		<u>1,632</u>	<u>508</u>
Net assets		<u>1,632</u>	<u>508</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,630	506
Shareholder's funds		<u>1,632</u>	<u>508</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 13 December 2016

And signed on its behalf by:

M. Rato
Director
13 December 2016

**lamgraphicartist Ltd NOTES TO THE
ABBREVIATED ACCOUNTS
for the year ended 31 March 2016**

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) ["the FRSSE"].

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers.

Tangible fixed assets and depreciation

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

Furniture, fittings and equipment	33% Straight line method
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2 Fixed assets

	Tangible fixed assets	Total
	£	£
Cost or revaluation		
At 1 April 2015	5,218	5,218
At 31 March 2016	<u>5,218</u>	<u>5,218</u>
Amortisation		
At 1 April 2015	2,122	2,122
Charge for the year	1,739	1,739
At 31 March 2016	<u>3,861</u>	<u>3,861</u>
Net book values		
At 31 March 2016	<u>1,357</u>	<u>1,357</u>
At 31 March 2015	<u>3,096</u>	<u>3,096</u>

3 Share Capital

	Nominal £	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary A Shares	1.00	1	1	1
Ordinary B Shares	1.00	1	1	1
			<u>2</u>	<u>2</u>

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.