REGISTERED NUMBER: 08875276 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Lucas Walsh Ltd.

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2016

Company Information
for the Year Ended 31 March 2016

DIRECTOR:	Mr D Walsh
REGISTERED OFFICE:	196 Stanstead Road Hoddesdon Hertfordshire EN11 0RP
REGISTERED NUMBER:	08875276 (England and Wales)
ACCOUNTANTS:	Eaton Roberts Limited 18 Foxton Road Hoddesdon Hertfordshire EN11 8RK

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		11,859		12,937
CURRENT ASSETS					
Debtors		17,925		30,128	
Cash at bank		14,579		33,455	
		32,504		63,583	
CREDITORS					
Amounts falling due within one year		26,927		68,816	
NET CURRENT ASSETS/(LIABILITIES)			5,577		(5,233)
TOTAL ASSETS LESS CURRENT LIABILITIES			17,436		7,704
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			17,435		7,703
SHAREHOLDERS' FUNDS			17,436		7,704

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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

(b) 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 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 July 2016 and were signed by:

Mr D Walsh - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

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 January 2015).

Turnover
The turnover shown in the profit and loss account represents amounts invoiced during the year In respect of long-term contracts and contracts 'Or on-going services, turnover represents the value of work done In the year, including estimates of amounts not Invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

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 etc - 25% on reducing balance

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

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 April 2015	
and 31 March 2016	17,250
DEPRECIATION	
At 1 April 2015	4,313
Charge for year	1,078
At 31 March 2016	5,391
NET BOOK VALUE	
At 31 March 2016	11,859
At 31 March 2015	12,937

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
1	Ordinary	£1	1	1

Chartered Certified Accountants' Report to the Director
on the Unaudited Financial Statements of
Lucas Walsh 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.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Lucas Walsh Ltd. for the year ended 31 March 2016 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/rulebook.

This report is made solely to the director of Lucas Walsh Ltd. in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Lucas Walsh Ltd. and state those matters that we have agreed to state to the director of Lucas Walsh Ltd. in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Lucas Walsh Ltd. has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Lucas Walsh Ltd.. You consider that Lucas Walsh Ltd. is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Lucas Walsh Ltd.. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Eaton Roberts Limited
18 Foxton Road
Hoddesdon
Hertfordshire
EN11 8RK

29 July 2016