REGISTERED NUMBER: 05778961 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2016

for

Lady Lion Limited

Lady Lion Limited (Registered number: 05778961)

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

Lady Lion Limited

Company Information
for the Year Ended 30 April 2016

DIRECTOR:	Ms S L Llewellyn
SECRETARY:	
REGISTERED OFFICE:	KD Tower Plaza Suite 9 Cotterells Hemel Hempstead Hertfordshire HP1 1FW
REGISTERED NUMBER:	05778961 (England and Wales)
ACCOUNTANTS:	SJD Accountancy 3000 Cathedral Hill Guildford Surrey GU2 7YB

Lady Lion Limited (Registered number: 05778961)

Abbreviated Balance Sheet
30 April 2016

	Notes	30.4.16 £	£	30.4.15 £	£
FIXED ASSETS					
Tangible assets	2		2,416		3,524
CURRENT ASSETS					
Debtors		-		36,475	
Cash at bank		7,439		31,368	
		7,439		67,843	
CREDITORS					
Amounts falling due within one year		6,262		42,736	
NET CURRENT ASSETS			1,177		25,107
TOTAL ASSETS LESS CURRENT LIABILITIES			3,593		28,631
PROVISIONS FOR LIABILITIES			-		713
NET ASSETS			3,593		27,918
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			3,583		27,908
SHAREHOLDERS' FUNDS			3,593		27,918

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 18 August 2016 and were signed by:

M D Crouch - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 April 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
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 etc - 50% on reducing balance, 33% on reducing balance and 20% 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015 and 30 April 2016	8,616
DEPRECIATION	
At 1 May 2015	5,092
Charge for year	1,108
At 30 April 2016	6,200
NET BOOK VALUE	
At 30 April 2016	2,416
At 30 April 2015	3,524

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
10	Ordinary	£1.00	10	10

Lady Lion Limited

Report of the Accountants to the Director of
Lady Lion Limited

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.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

SJD Accountancy
3000 Cathedral Hill
Guildford
Surrey
GU2 7YB

Date: .....

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.