

**LEME SERVICES LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016**

LEME SERVICES LTD
ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	3,252	4,001
Current assets			
Debtors		-	2,703
Cash at bank and in hand		4,977	966
		<u>4,977</u>	<u>3,669</u>
Creditors: amounts falling due within one year		(8,010)	(7,640)
Net current liabilities		<u>(3,033)</u>	<u>(3,971)</u>
Net assets		<u>219</u>	<u>30</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		218	29
Total shareholders' funds		<u>219</u>	<u>30</u>

For the year ending 30 June 2016 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 31 January 2017

Mr JR Lynn
Director

Company Registration No. SC426002

LEME SERVICES LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

1 Accounting policies

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% Straight Line
Motor vehicles	20% Straight Line
Fixtures & fittings	25% Straight Line
Computer equipment	33% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	9,375
Additions	1,793
At 30 June 2016	<u>11,168</u>
Depreciation	
At 1 July 2015	5,374
Charge for the year	2,542
At 30 June 2016	<u>7,916</u>
Net book value	
At 30 June 2016	<u><u>3,252</u></u>
At 30 June 2015	<u><u>4,001</u></u>

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>