

LANCING BUSINESS PARK LIMITED

Abbreviated Accounts
for the year ended 31 March 2015

Company Registration No. 4707305
Incorporated on 21 March 2003



Registered Office:
c/o Parafix
53 Spencer Road
Lancing
West Sussex
BN15 8UA

LANCING BUSINESS PARK LIMITED
ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

PROFIT & LOSS	Year End 31/03/15	Year End 31/03/14
Income	£87,489	£103,890
Expenses		
Salaries	£20,880	£17,191
Recycling services	£21,327	£23,430
Grounds Maintenance	£20,155	£13,922
Security	£8,965	£10,350
Sundry	£4,792	£4,295
Signage	£207	£3,840
IT Services	£8,617	£2,792
Professional Fees	£1,069	£1,114
Stationery / Post	£1,142	£808
Bank charges	£48	£38
Depreciation	£31,250	£31,250
HP Interest	£0	£0
	(£118,451)	(£109,031)
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Operating Surplus / (Deficit)	(£30,961)	(£5,141)
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BALANCE SHEET	Year End 31/03/15	Year End 31/03/14
ASSETS		
Fixed Assets	£61,786	£93,036
Current Assets		
Trade Debtors	£23,647	£16,098
Other debtors	£1,733	£0
Cash at Bank	£45,305	£62,216
	£70,685	£78,314
Current Liabilities		
Trade Creditors	(£1,123)	(£2,164)
Finance Leases	£0	£0
VAT	£0	(£6,876)
	(£1,123)	(£9,041)
Total Assets less Current Liabilities	£131,348	£162,309
Financed by:		
Reserves (Company limited by guarantee no share capital)	£131,348	£162,309
	£131,348	£162,309

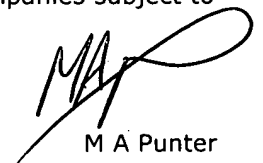
These accounts are prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies.

For the year ending 31/03/2015, the Company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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.


M A Punter
Director

NOTES TO THE ABBREVIATED ACCOUNTS

Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention.

Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

Turnover

Income represents subscriptions paid by members during the year, exclusive of Value Added Tax.

Fixed Assets

The asset value at 31 March 2015 includes the project delivery of CCTV and signage across the Business Park.

**LANCING BUSINESS PARK LIMITED
ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013**

These abbreviated accounts were approved by the directors on16/12/15..... and are signed on their behalf by:


M.A. PUNTER
Director