

Company Registration No. 00603404 (England and Wales)

LUCAS AND SEABY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

Robert Brown Business Advice Ltd
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LUCAS AND SEABY LIMITED

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LUCAS AND SEABY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		2,076		2,274
Current assets					
Debtors		3,594		3,335	
Cash at bank and in hand		3,612		12,798	
		7,206		16,133	
Creditors: amounts falling due within one year		(4,504)		(5,551)	
Net current assets			2,702		10,582
Total assets less current liabilities			4,778		12,856
Provisions for liabilities			(306)		(322)
			4,472		12,534
Capital and reserves					
Called up share capital	3		1,553		1,553
Profit and loss account			2,919		10,981
Shareholders' funds			4,472		12,534

For the financial year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 13 August 2013

J W Seaby
Director

J R Seaby
Director

Company Registration No. 00503404



LUCAS AND SEABY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% on cost
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2 Fixed assets

Tangible assets

	£
Cost	
At 1 May 2012	8,793
Additions	1,700
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At 30 April 2013	10,493
	<hr/>
Depreciation	
At 1 May 2012	6,519
Charge for the year	1,898
	<hr/>
At 30 April 2013	8,417
	<hr/>
Net book value	
At 30 April 2013	<u>2,076</u>
At 30 April 2012	<u>2,274</u>

3 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
1,553 Ordinary shares of £1 each	<u>1,553</u>	<u>1,553</u>



LUCAS AND SEABY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2013

4 Transactions with directors

Due to J W Seaby at 30 April 2013 £2,015 (2012 £2,534)
Net repayment during the year £519

Due to J R Seaby at 30 April 2013 £1,168 (2012 £1,735)
Net repayment during the year £567



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