

Registration Number: 00639173

F.W. Lyons (Developers) Limited

Abbreviated Accounts

for the year ended 5 April 2014

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COMPANIES HOUSE

F.W. Lyons (Developers) Limited

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F.W. Lyons (Developers) Limited

**Abbreviated Balance Sheet
as at 5 April 2014**

	Notes	2014		2013	
		£	£	£	£
Fixed Assets					
Tangible assets	2		715		955
Current Assets					
Work in progress		23,000		-	
Debtors		8,150		7,318	
Cash at bank and in hand		12,284		79,378	
		<u>43,434</u>		<u>86,696</u>	
Creditors : amounts falling due within one year					
		<u>16,836</u>		<u>57,667</u>	
Net Current Assets			26,598		29,029
Total Assets Less Current Liabilities			<u><u>27,313</u></u>		<u><u>29,984</u></u>
Capital and Reserves					
Called up share capital	3		501		501
Other reserves			499		499
Profit and loss account			26,313		28,984
Shareholders' Funds			<u><u>27,313</u></u>		<u><u>29,984</u></u>

The directors' statements required by Section 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements

F.W. Lyons (Developers) Limited

Abbreviated Balance Sheet (continued)

**Directors' statements required by Section 475(2) and (3)
for the year ended 5 April 2014**

In approving these abbreviated accounts as the directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 5 April 2014, and
- (c) that we acknowledge our responsibilities for:
 - 1) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
 - 2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The abbreviated accounts were approved by the Board on 19 December 2014 and signed on its behalf by



**F. Lyons
Director**

Registered Number: 00639173

The notes on pages 3 to 4 form an integral part of these financial statements

F.W. Lyons (Developers) Limited

**Notes to the Abbreviated Accounts
for the year ended 5 April 2014**

1 Accounting Policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents net sales and work done, excluding value added tax.

1.3 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Motor vehicles - 25% of reducing balance

1.4 Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

2 Fixed Assets

**Tangible
fixed
assets
£**

Cost

At 6 April 2013 and
At 5 April 2014

13,881

Depreciation

At 6 April 2013

12,926

Charge for year

240

As at 5 April 2014

13,166

Net book values

At 5 April 2014

715

At 5 April 2013

955

3 Share capital

**2014
£**

**2013
£**

Authorised

20,000 Ordinary shares of £1 each

20,000

20,000

Allotted, called up and fully paid

20,000 Ordinary shares of £1 each

501

20,000

F.W. Lyons (Developers) Limited

**Notes to the Abbreviated Accounts
for the year ended 5 April 2014**

.....continued

4 Transactions with directors

During the year the company has traded with F.W. Lyons & Sons Limited, a company in which the directors are interested as directors and shareholders. Sales and administration charges of £4,870 (2013 - £5,050) were charged to that company. At the balance sheet date £6,938 was owed by that company (2013 - £52,234 owed to that company). The transactions were made on a normal commercial basis.