

REGISTERED NUMBER: 655189 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2008
FOR
LLOYD LOADERS (MH) LIMITED**

THURSDAY



A4OBX74L

A61

05/02/2009

177

COMPANIES HOUSE

LLOYD LOADERS (MH) LIMITED
CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

LLOYD LOADERS (MH) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2008

DIRECTORS: Mrs C S Moulson
Mrs S W Clifford
M Lloyd

SECRETARY: R S Lloyd

REGISTERED OFFICE: Mytholm Works
Hipperholme
Halifax
West Yorkshire
HX3 8PJ

REGISTERED NUMBER: 655189 (England and Wales)

ACCOUNTANTS: Wilkinson and Partners
Chartered Accountants
Victoria Mews
19 Mill Field Road
Cottingley Business Park
Cottingley
West Yorkshire
BD16 1PY

LLOYD LOADERS (MH) LIMITED

**ABBREVIATED BALANCE SHEET
30TH APRIL 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	235,597	235,797
CURRENT ASSETS			
Stocks		44,974	46,331
Debtors		29,186	30,483
Cash at bank		1,178	1,143
		<u>75,338</u>	<u>77,957</u>
CREDITORS			
Amounts falling due within one year		<u>60,105</u>	<u>42,442</u>
NET CURRENT ASSETS		<u>15,233</u>	<u>35,515</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>250,830</u>	<u>271,312</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,500	1,500
Revaluation reserve		139,275	139,275
Profit and loss account		<u>110,055</u>	<u>130,537</u>
SHAREHOLDERS' FUNDS		<u>250,830</u>	<u>271,312</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

LLOYD LOADERS (MH) LIMITED

ABBREVIATED BALANCE SHEET - continued
30TH APRIL 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 30th January 2009 and were signed on its behalf by:

Caroline S. Moulson

Mrs C S Moulson - Director

Sarah W. Clifford

Mrs S W Clifford - Director

The notes form part of these abbreviated accounts

LLOYD LOADERS (MH) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2008

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 2007).

Turnover

Turnover represents net invoiced sales of goods, 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.

Freehold property	- not provided
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

COST

At 1st May 2007
and 30th April 2008

Total
£

—
331,992

DEPRECIATION

At 1st May 2007
Charge for year

96,196
199

At 30th April 2008

96,395

NET BOOK VALUE

At 30th April 2008

235,597

At 30th April 2007

235,796

LLOYD LOADERS (MH) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH APRIL 2008**

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2008	2007
Number:	Class:		£	£
2,000	Ordinary	£1.00	<u>2,000</u>	<u>2,000</u>
Allotted, issued and fully paid:		Nominal value:	2008	2007
Number:	Class:		£	£
1,500	Ordinary	£1.00	<u>1,500</u>	<u>1,500</u>