

**LLOYD LOADERS (MH) LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2013**

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FOR THE YEAR ENDED 30 APRIL 2013**

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**LLOYD LOADERS (MH) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2013**

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**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:**

00655189 (England and Wales)

**ACCOUNTANTS:**

Wilkinson and Partners  
Chartered Accountants  
Fairfax House  
6a Mill Field Road  
Cottingley Business Park  
Bradford  
West Yorkshire  
BD16 1PY

**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2013**

	Notes	30.4.13 £	£	30.4.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>2,100,338</b>		2,100,440
<b>CURRENT ASSETS</b>					
Stocks		<b>41,567</b>		38,410	
Debtors		<b>47,012</b>		35,120	
Cash at bank		<b>298</b>		298	
		<b>88,877</b>		73,828	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<b>104,138</b>		<b>93,342</b>	
<b>NET CURRENT LIABILITIES</b>			<b>(15,261)</b>		<b>(19,514)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>2,085,077</b>		<b>2,080,926</b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<b>1,500</b>		1,500
Revaluation reserve			<b>2,004,275</b>		2,004,275
Profit and loss account			<b>79,302</b>		75,151
<b>SHAREHOLDERS' FUNDS</b>			<b>2,085,077</b>		<b>2,080,926</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**ABBREVIATED BALANCE SHEET - continued**  
**30 APRIL 2013**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 January 2014 and were signed on its behalf by:

Mrs C S Moulson - Director

Mrs S W Clifford - Director

The notes form part of these abbreviated accounts

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

**1. ACCOUNTING POLICIES****Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**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**

	<b>Total £</b>
<b>COST OR VALUATION</b>	
At 1 May 2012	
and 30 April 2013	<u>2,197,332</u>
<b>DEPRECIATION</b>	
At 1 May 2012	96,892
Charge for year	<u>102</u>
At 30 April 2013	<u>96,994</u>
<b>NET BOOK VALUE</b>	
At 30 April 2013	<u>2,100,338</u>
At 30 April 2012	<u>2,100,440</u>

**3. CREDITORS**

Creditors include an amount of £ 42,644 (30.4.12 - £ 42,334 ) for which security has been given.

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

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.13 £	30.4.12 £
1,500	Ordinary	£1.00	<u>1,500</u>	<u>1,500</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.