

Registered Number 01177886

Lloyd (Contractors Plant) Limited

Abbreviated Accounts

30 April 2012

Lloyd (Contractors Plant) Limited

Registered Number 01177886

Company Information

Registered Office:

Mytholm Works
Hipperholme
Halifax
West Yorkshire
HX3 8PJ

Reporting Accountants:

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

Lloyd (Contractors Plant) Limited

Registered Number 01177886

Balance Sheet as at 30 April 2012

	Notes	2012 £	2011 £
Current assets			
Stocks		1,250	1,250
Cash at bank and in hand		1,371	1,421
Total current assets		<u>2,621</u>	<u>2,671</u>
Creditors: amounts falling due within one year		(4,919)	(4,899)
Net current assets (liabilities)		(2,298)	(2,228)
Total assets less current liabilities		<u>(2,298)</u>	<u>(2,228)</u>
Total net assets (liabilities)		<u>(2,298)</u>	<u>(2,228)</u>
Capital and reserves			
Called up share capital	2	251	251
Profit and loss account		(2,549)	(2,479)
Shareholders funds		<u>(2,298)</u>	<u>(2,228)</u>

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- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 January 2013

And signed on their behalf by:

Mrs C S Moulson, Director

Mrs S W Clifford, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2012

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 April 2008).

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 Share capital

	2012 £	2011 £
Allotted, called up and fully paid:		
251 Ordinary shares of £1 each	251	251