

LLOYD (CONTRACTORS PLANT) 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 (CONTRACTORS PLANT) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2013**

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:

01177886 (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 £
CURRENT ASSETS			
Stocks		1,250	1,250
Cash at bank		<u>1,352</u>	<u>1,371</u>
		2,602	2,621
CREDITORS			
Amounts falling due within one year		<u>4,940</u>	<u>4,919</u>
NET CURRENT LIABILITIES		<u>(2,338)</u>	<u>(2,298)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,338)</u>	<u>(2,298)</u>
CAPITAL AND RESERVES			
Called up share capital	2	251	251
Profit and loss account		<u>(2,589)</u>	<u>(2,549)</u>
SHAREHOLDERS' FUNDS		<u>(2,338)</u>	<u>(2,298)</u>

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)

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

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 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. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.13 £	30.4.12 £
251	Ordinary	£1.00	<u>251</u>	<u>251</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.