

COMPANY REGISTRATION NUMBER 03289429

LLOYD ABC COUPLERS LIMITED
ABBREVIATED ACCOUNTS
31 DECEMBER 2013

WEDNESDAY



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14/05/2014

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COMPANIES HOUSE

LB GROUP

Chartered Accountants & Statutory Auditor
1 Vicarage Lane
Stratford
London
E15 4HF

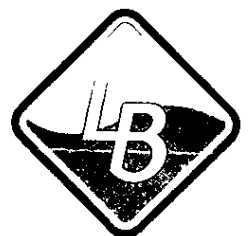


LLOYD ABC COUPLERS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2013

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LLOYD ABC COUPLERS LIMITED
INDEPENDENT AUDITOR'S REPORT TO LLOYD ABC COUPLERS
LIMITED

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts, together with the financial statements of Lloyd ABC Couplers Limited for the year ended 31 December 2013 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our work, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITOR

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

OPINION

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



MR MARK MIDDLETON (Senior
Statutory Auditor)
For and on behalf of
LB GROUP
Chartered Accountants
& Statutory Auditor

1 Vicarage Lane
Stratford
London
E15 4HF

13/5/14



LLOYD ABC COUPLERS LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2013

	Note	2013 £	2012 £
CURRENT ASSETS			
Debtors		318,536	315,352
Cash at bank and in hand		25,951	31,319
		<u>344,487</u>	<u>346,671</u>
CREDITORS: Amounts falling due within one year		<u>292,101</u>	<u>296,473</u>
NET CURRENT ASSETS		<u>52,386</u>	<u>50,198</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>52,386</u>	<u>50,198</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	2	2
Profit and loss account		52,384	50,196
SHAREHOLDERS' FUNDS		<u>52,386</u>	<u>50,198</u>

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

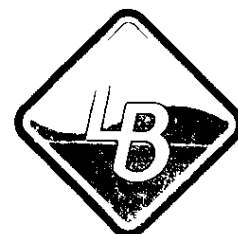
These abbreviated accounts were approved by the directors and authorised for issue on 12/15/14, and are signed on their behalf by

A LOVAMBAC

J F MARET

Company Registration Number 03289429

The notes on page 3 form part of these abbreviated accounts



LLOYD ABC COUPLERS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2013

1. ACCOUNTING POLICIES

Basis of accounting

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)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. SHARE CAPITAL

Authorised share capital:

	2013	2012
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

3. ULTIMATE PARENT COMPANY

The company was controlled ultimately by Compagne International De Maintenance, a company registered in France

