

Registered number 4242861

Lord Corporate Associates Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/06/2013

Prepared By
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14/03/2014

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COMPANIES HOUSE

Lord Corporate Associates Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/06/2013

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The company's registered number is 4242861

Lord Corporate Associates Limited

Registered Number: 4242861**BALANCE SHEET AT 30/06/2013**

| | Notes | 2013 £ | 2012 £ |
|---|--------|-----------|-----------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 1,229 | 1,378 |
| CURRENT ASSETS | | | |
| Debtors (amounts falling due within one year) | 11,178 | 13,054 | |
| Cash at bank and in hand | 3,604 | 8,949 | |
| | 14,782 | 22,003 | |
| CREDITORS. Amounts falling due within one year | 4,248 | 7,780 | |
| NET CURRENT ASSETS | | 10,534 | 14,223 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 11,763 | 15,601 |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | 11,663 | 15,501 |
| SHAREHOLDERS' FUNDS | | 11,763 | 15,601 |

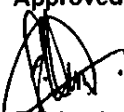
For the year ending 30/06/2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

Approved by the board on 13/03/2014 and signed on their behalf by


F D Lord
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/06/2013**

1 ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1b Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008)

1c Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

| | |
|-----------|----------------------|
| Equipment | straight line 20-50% |
|-----------|----------------------|

1d Taxation

Corporation tax payable is provided on taxable profits at the current rates

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Lord Corporate Associates Limited

2 TANGIBLE FIXED ASSETS

| | Equipment | Total |
|-------------------------|------------------|---------------|
| | £ | £ |
| Cost | | |
| At 01/07/2012 | 23,175 | 23,175 |
| Additions | 654 | 654 |
| At 30/06/2013 | <u>23,829</u> | <u>23,829</u> |
| Depreciation | | |
| At 01/07/2012 | 21,797 | 21,797 |
| For the year | 803 | 803 |
| At 30/06/2013 | <u>22,600</u> | <u>22,600</u> |
| Net Book Amounts | | |
| At 30/06/2013 | <u>1,229</u> | <u>1,229</u> |
| At 30/06/2012 | <u>1,378</u> | <u>1,378</u> |

3 SHARE CAPITAL

| | 2013 | 2012 |
|---|-------------|-------------|
| | £ | £ |
| Allotted, issued and fully paid: | | |
| 100 Ordinary shares of £ 1 each | <u>100</u> | <u>100</u> |
| | <u>100</u> | <u>100</u> |

4. CONTROLLING PARTY

During the two years ended 30 June 2012, Mr F D Lord, a director, together with members of his close family controlled 100% of the company's issued ordinary share capital

During the year, Mr F D Lord provided an interest free loan to the company The balance due to Mr Lord at 30 June 2013 was £245 (2012 £3,344) The highest balance loaned during the year was £245