

Registered number
04419666

Lockstar Limited

Abbreviated Accounts

31 March 2013

Lockstar Limited**Registered number:** 04419666**Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	588	1,175
Current assets			
Stocks		150	-
Debtors		6,299	4,639
Cash at bank and in hand		2,004	24
		<u>8,453</u>	<u>4,663</u>
Creditors: amounts falling due within one year		<u>(8,987)</u>	<u>(12,044)</u>
Net current liabilities		(534)	(7,381)
Net assets/(liabilities)		<u>54</u>	<u>(6,206)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		52	(6,208)
Shareholder's funds		<u>54</u>	<u>(6,206)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Lock

Director

Approved by the board on 31 December 2013

Lockstar Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% straight line
0	0

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 April 2012	3,117
At 31 March 2013	<u>3,117</u>

Depreciation

At 1 April 2012	1,942
Charge for the year	587
At 31 March 2013	<u>2,529</u>

Net book value

At 31 March 2013	588
At 31 March 2012	<u>1,175</u>

3 Share capital

Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	2	2
		<u>2</u>	<u>2</u>

4 Loans to directors

Description and conditions	B/fwd	Paid	Repaid	C/fwd
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	£	£	£	£
A. Lock				
[Loan 1]	-	567	-	567
	<u>-</u>	<u>567</u>	<u>-</u>	<u>567</u>

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