

**E LAMBERT(JOINERY & BUILDING) LTD**

**ANNUAL REPORT  
YEAR ENDED 31 MARCH 2010**

Company Registration Number - 4794878

**HILTON WEBB ROTHERAM**

Accountants

16/11/10



L010

**E LAMBERT(JOINERY & BUILDING) LTD****Balance sheet - 31 March 2010**

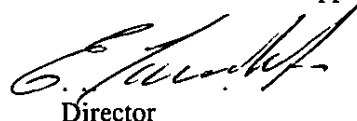
	Notes	£	2010 £	£	2009 £
<b>Fixed assets</b>					
Tangible assets			1,148		1,531
<b>Current assets</b>					
Stocks		1,185		952	
Debtors		13,922		1,497	
		15,107		2,449	
Creditors - Amounts falling due within one year		36,276		24,073	
<b>Net current liabilities</b>			(21,169)		(21,624)
<b>Total assets less current liabilities</b>			(20,021)		(20,093)
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			(20,121)		(20,193)
<b>Shareholders' funds</b>			(20,021)		(20,093)

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 31 March 2010, the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts were approved by the board on .



)  
) MR E LAMBERT

Director