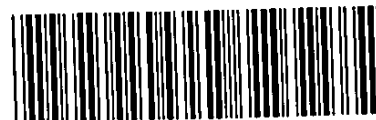


Company Registration No. 05059819 (England and Wales)

**LAMBERT KIRK LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**

THURSDAY



A62      "A11BZ7AO"      #7  
27/09/2012  
COMPANIES HOUSE

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# LAMBERT KIRK LIMITED

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# LAMBERT KIRK LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012		2011	
		£	£	£	£
<b>Current assets</b>					
Debtors		293,479		565,999	
Cash at bank and in hand		373,819		88,689	
		<u>667,298</u>		<u>654,688</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(667,198)</u>		<u>(654,588)</u>	
<b>Total assets less current liabilities</b>			100		100
<b>Capital and reserves</b>					
Called up share capital	2		100		100
<b>Shareholders' funds</b>			100		100

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

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

Approved by the Board for issue on 13<sup>th</sup> September 2012



Mr P B Kirk  
Director



Mr R M Lambert  
Director



Mr C G Watkins  
Director

Company Registration No. 05059819

# LAMBERT KIRK LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently

#### 1.3 Turnover

Turnover shown in the profit and loss represents services provided during the year, exclusive of Value Added Tax

### 2 Share capital

	2012 £	2011 £
<b>Allotted, called up and fully paid</b>		
50 Ordinary 'A' shares of £1 each	50	50
50 Ordinary 'B' shares of £1 each	50	50
	<u>100</u>	<u>100</u>

The Ordinary 'A' shares and Ordinary 'B' shares rank pari passu with each other