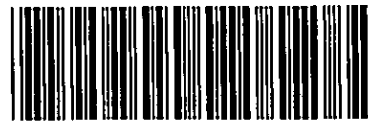


Company Registration No 05059819 (England and Wales)

LAMBERT KIRK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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LAMBERT KIRK LIMITED

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LAMBERT KIRK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Current assets					
Debtors		449,394		293,479	
Cash at bank and in hand		207,599		373,819	
		<u>656,993</u>		<u>667,298</u>	
Creditors amounts falling due within one year		<u>(656,893)</u>		<u>(667,198)</u>	
Total assets less current liabilities			<u>100</u>		<u>100</u>
Capital and reserves					
Called up share capital	2		<u>100</u>		<u>100</u>
Shareholders' funds			<u>100</u>		<u>100</u>

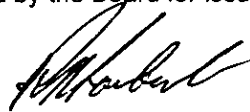
For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

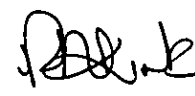
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 23 August 2013


Mr R Lambert
Director


Mr C G Watkins
Director


Mr P B Kirk
Director

Company Registration No 05059819

LAMBERT KIRK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

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	2013	2012
	£	£
Allotted, called up and fully paid		
50 Ordinary 'A' shares of £1 each	50	50
50 Ordinary 'B' shares of £1 each	50	50
	<hr/>	<hr/>
	100	100
	<hr/>	<hr/>

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