

REGISTERED NUMBER: 05832927 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2012

FOR

LYONSDOWN LIMITED

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FOR THE YEAR ENDED 31 MAY 2012**

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LYONSDOWN LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2012**

DIRECTOR:

B Scheffer

REGISTERED OFFICE:

3a Chestnut House
Farm Close
Shenley
Hertfordshire
WD7 9AD

REGISTERED NUMBER:

05832927 (England and Wales)

ACCOUNTANTS:

Business Orchard
Chartered Accountants
3a Chestnut House
Farm Close
Shenley
Hertfordshire
WD7 9AD

ABBREVIATED BALANCE SHEET
31 MAY 2012

	Notes	31.5.12 £	£	31.5.11 £	£
FIXED ASSETS					
Intangible assets	2		-		15,644
Tangible assets	3		<u>55,281</u>		<u>26,977</u>
			55,281		42,621
CURRENT ASSETS					
Debtors		174,848		86,063	
Cash at bank and in hand		<u>383,351</u>		<u>366,962</u>	
		558,199		453,025	
CREDITORS					
Amounts falling due within one year		<u>487,830</u>		<u>378,502</u>	
NET CURRENT ASSETS			<u>70,369</u>		<u>74,523</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>125,650</u>		<u>117,144</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>125,550</u>		<u>117,044</u>
SHAREHOLDERS' FUNDS			<u>125,650</u>		<u>117,144</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 February 2013 and were signed by:

B Scheffer - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2012**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment	- 25% on cost
Fixtures and fittings	- 25% on cost
Other fixed assets	- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2011 and 31 May 2012	<u>78,221</u>
AMORTISATION	
At 1 June 2011	62,577
Amortisation for year	<u>15,644</u>
At 31 May 2012	<u>78,221</u>
NET BOOK VALUE	
At 31 May 2012	-
At 31 May 2011	<u><u>15,644</u></u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MAY 2012

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2011	52,923
Additions	47,002
At 31 May 2012	<u>99,925</u>
DEPRECIATION	
At 1 June 2011	25,946
Charge for year	18,698
At 31 May 2012	<u>44,644</u>
NET BOOK VALUE	
At 31 May 2012	<u>55,281</u>
At 31 May 2011	<u>26,977</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.5.12	31.5.11
		£1	£	£
100	Ordinary		<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.