

Registered Number 05873302

LORDSON LTD.

Abbreviated Accounts

31 July 2013

LORDSON LTD.

Registered Number 05873302

Balance Sheet as at 31 July 2013

| | Notes | 2013 £ | 2012 £ |
|---|-------|--------------|--------------|
| Current assets | | | |
| Debtors | 3 | 2,300 | 2,030 |
| Cash at bank and in hand | | 2,084 | 1,688 |
| Total current assets | | <u>4,384</u> | <u>3,718</u> |
| Creditors: amounts falling due within one year | 4 | (1,660) | (1,634) |
| Net current assets (liabilities) | | 2,724 | 2,084 |
| Total assets less current liabilities | | <u>2,724</u> | <u>2,084</u> |
| Total net assets (liabilities) | | <u>2,724</u> | <u>2,084</u> |
| Capital and reserves | | | |
| Called up share capital | 5 | 1 | 1 |
| Profit and loss account | | 2,723 | 2,083 |
| Shareholders funds | | <u>2,724</u> | <u>2,084</u> |

- For the year ending 31 July 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 September 2013

And signed on their behalf by:

TRENDMAX INC., Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2013

1 **Accounting policies**

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

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

2 **Tangible fixed assets**

| | Total |
|---------------------|--------------|
| Cost | £ |
| At 01 August 2012 | 0 |
| Additions | 0 |
| Disposals | 0 |
| At 31 July 2013 | <u>0</u> |
| Depreciation | |
| At 01 August 2012 | 0 |
| Charge for year | 0 |
| On disposals | 0 |
| At 31 July 2013 | <u>0</u> |

3 **Debtors**

| | 2013 | 2012 |
|---------------|--------------|--------------|
| | £ | £ |
| Trade debtors | <u>2,300</u> | <u>2,030</u> |
| | 2,300 | 2,030 |

4 **Creditors: amounts falling due within one year**

| | 2013 | 2012 |
|------------------------------|-------------|-------------|
| | £ | £ |
| Trade creditors | 1,500 | 1,500 |
| Taxation and Social Security | 160 | 134 |
| | <hr/> 1,660 | <hr/> 1,634 |

5 **Share capital**

| | 2013 | 2012 |
|--|------|------|
| | £ | £ |
| Authorised share capital: | | |
| Allotted, called up and fully paid: | | |
| 1 Ordinary shares of £1 each | 1 | 1 |