

Registered number
06213035

Lambert Design & Build Limited

Abbreviated Accounts

5 April 2008



A07

10/10/2008

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COMPANIES HOUSE

Lambert Design & Build Limited
Abbreviated Balance Sheet
as at 5 April 2008

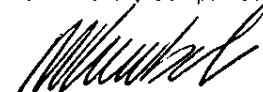
	Notes	2008 £
Current assets		
Debtors	2	-
Cash at bank and in hand		8,847
		<u>8,847</u>
Creditors amounts falling due within one year		(8,972)
Net current liabilities		<u>(125)</u>
Creditors amounts falling due after more than one year		-
Net liabilities		<u>(125)</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		(126)
Shareholders' funds		<u>(125)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts 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 Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



Nigel Lambert
 Director

Approved by the board on 30 September 2008

Lambert Design & Build Limited
Notes to the Abbreviated Accounts
for the period ended 5 April 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Debtors	2008
	£
Debtors include	
Amounts due after more than one year	<u>-</u>

3 Share capital	2008
	£
Authorised	
1000 Ordinary shares of £1 each	<u>1,000</u>
	<u>1,000</u>

	2008	2008
	No	£
Allotted, called up and fully paid		
1000 Ordinary shares of £1 each	1	<u>1</u>
		<u>1</u>

4 Transactions with directors

Transactions to the directors were the payments of salaries, reimbursements of expenses and dividends