

Registered Number 06234528

LLOYDS HOMES (MOUNT PLEASANT) LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	1	1
		<u>1</u>	<u>1</u>
Current assets			
Debtors	3	32,242	24,212
Cash at bank and in hand		2,331	183
		<u>34,573</u>	<u>24,395</u>
Creditors: amounts falling due within one year	4	(14,929)	(10,516)
Net current assets (liabilities)		<u>19,644</u>	<u>13,879</u>
Total assets less current liabilities		<u>19,645</u>	<u>13,880</u>
Total net assets (liabilities)		<u>19,645</u>	<u>13,880</u>
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		19,643	13,878
Shareholders' funds		<u>19,645</u>	<u>13,880</u>

- For the year ending 31 May 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 February 2014

And signed on their behalf by:

K.A.Lloyd, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts chargeable in respect of the sale of services to customers

Tangible assets depreciation policy

Land & Buildings - 1% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	1
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>1</u>
Depreciation	
At 1 June 2012	-
Charge for the year	-
On disposals	-
At 31 May 2013	<u>-</u>
Net book values	
At 31 May 2013	<u><u>1</u></u>
At 31 May 2012	<u><u>1</u></u>

3 Debtors

	2013	2012
	£	£
Debtors include the following amounts due after more than one year	32,242	24,212

4 Creditors

	2013	2012
	£	£
Secured Debts	14,929	10,516

5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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