

Registered Number 06743055

LEWIS POINTON (NUNEATON) LTD

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	10,630	10,235
		<u>10,630</u>	<u>10,235</u>
Current assets			
Debtors		54,349	64,396
Cash at bank and in hand		-	77
		<u>54,349</u>	<u>64,473</u>
Creditors: amounts falling due within one year		<u>(57,558)</u>	<u>(37,225)</u>
Net current assets (liabilities)		<u>(3,209)</u>	<u>27,248</u>
Total assets less current liabilities		<u>7,421</u>	<u>37,483</u>
Total net assets (liabilities)		<u>7,421</u>	<u>37,483</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		7,321	37,383
Shareholders' funds		<u>7,421</u>	<u>37,483</u>

- For the year ending 30 November 2012 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 30 August 2013

And signed on their behalf by:

J Pointon, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**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 comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

Tangible assets depreciation policy

Fixed assets are shown at historical cost.

Depreciation is provided, after taking accounts of grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings Reducing balance 25%

Equipment Reducing balance 25%

Other accounting policies

Taxation

Corporation tax payable is provided on taxable profits at the current rate.

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	14,780
Additions	2,271
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>17,051</u>
Depreciation	
At 1 December 2011	4,545
Charge for the year	1,876
On disposals	-
At 30 November 2012	<u>6,421</u>
Net book values	
At 30 November 2012	<u><u>10,630</u></u>

At 30 November 2011

10,235

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
100 Ordinary shares of £1 each	100	100

The company is wholly owned by the director.

4 Transactions with directors

Name of director receiving advance or credit:	J Pointon
Description of the transaction:	Current account
Balance at 1 December 2011:	£ 37,400
Advances or credits made:	-
Advances or credits repaid:	£ 37,400
Balance at 30 November 2012:	<u>£ 0</u>

Name of director receiving advance or credit:	J Pointon
Description of the transaction:	Loan account
Balance at 1 December 2011:	£ 17,452
Advances or credits made:	£ 27,353
Advances or credits repaid:	-
Balance at 30 November 2012:	<u>£ 44,805</u>

The Current account is unsecured, interest free and has been repaid since the year end.

The Loan account is unsecured and repayable on demand. Interest is charged on it at the statutory rate.

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