

LEWIS POINTON (NUNEATON) LIMITED

UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2014

LEWIS POINTON (NUNEATON) LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2014

DIRECTORS

J Pointon

REGISTERED OFFICE

2 Bond Gate Chambers
Nuneaton
CV11 4AL

COMPANY REGISTERED NUMBER

06743055

ACCOUNTANT

AIMS Accountants for Business
Chartered Accountants
PO Box 6419, Earl Shilton, Leicester LE9 7ZJ

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LEWIS POINTON (NUNEATON) LIMITED
DIRECTORS' REPORT
FOR THE YEAR ENDED 30 NOVEMBER 2014

DIRECTORS

The directors who served during the year were:

J Pointon

This report has been prepared taking advantage of the small companies' exemption of section 415A of the Companies Act 2006.

This report was approved by the board on 24 August 2015 and signed on their behalf.

Signed
J Pointon, Director

CHARTERED ACCOUNTANT'S REPORT TO THE BOARD OF DIRECTORS
ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
LEWIS POINTON (NUNEATON) LIMITED
FOR THE YEAR ENDED 30 NOVEMBER 2014

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Lewis Pointon (Nuneaton) Limited for the year ended 30 November 2014 which comprise the Profit and Loss Account, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given to me.

As a practising member of the Institute of Chartered Accountants in England and Wales (ICAEW), I am subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Lewis Pointon (Nuneaton) Limited, as a body, in accordance with the terms of my engagement letter dated 5 August 2010. My work has been undertaken solely to prepare for your approval the accounts of Lewis Pointon (Nuneaton) Limited and state those matters that I have agreed to state to the Board of Directors of Lewis Pointon (Nuneaton) Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than Lewis Pointon (Nuneaton) Limited and its Board of Directors as a body for my work or for this report.

It is your duty to ensure that Lewis Pointon (Nuneaton) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Lewis Pointon (Nuneaton) Limited. You consider that Lewis Pointon (Nuneaton) Limited is exempt from the statutory audit requirement for the year.

I have not been instructed to carry out an audit or a review of the accounts of Lewis Pointon (Nuneaton) Limited. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory accounts.

AIMS Accountants for Business
Chartered Accountants

PO Box 6419, Earl Shilton, Leicester LE9 7ZJ

24 August 2015

LEWIS POINTON (NUNEATON) LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 NOVEMBER 2014

	2014 £	2013 £
Turnover	309,043	286,396
Other income	847	1,618
Staff costs	(105,310)	(99,156)
Depreciation and other amounts written off assets	(3,870)	(3,088)
Other charges	(194,010)	(154,651)
Tax	(522)	(3,405)
PROFIT FOR THE FINANCIAL YEAR	£6,178	£27,714

LEWIS POINTON (NUNEATON) LIMITED

Company registered number: 06743055

BALANCE SHEET AND NOTES TO THE ACCOUNTS AT 30 November 2014

	2014	2013
	£	£
Fixed assets	21,932	17,497
Current assets	24,519	46,439
Creditors: amounts due within one year	(29,705)	(40,266)
NET CURRENT (LIABILITIES)/ASSETS	(5,186)	6,173
TOTAL ASSETS LESS CURRENT LIABILITIES	16,746	23,670
Accruals and deferred income	(2,768)	(1,370)
NET ASSETS	£13,978	£22,300
	-	-
CAPITAL AND RESERVES	£13,978	£22,300

In approving these financial statements as directors of the company we hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) 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 micro-entity provisions.

The accounts were approved by the board of directors on 24 August 2015

J Pointon, Director