

REPORT OF THE DIRECTOR AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
LAZYBONES BOOTSALE LIMITED

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FOR THE YEAR ENDED 31 MARCH 2012

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LAZYBONES BOOTSALE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTOR: P D THEOBALD

SECRETARY: MRS F G THEOBALD

REGISTERED OFFICE: WHITEHOUSE FARM
MAIN ROAD
RETTENDON
ESSEX
CM3 8DL

REGISTERED NUMBER: 06799022 (England and Wales)

ACCOUNTANTS: FRANCIS JAMES & PARTNERS LLP
CHARTERED ACCOUNTANTS
1386 LONDON ROAD
LEIGH ON SEA
ESSEX
SS9 2UJ

REPORT OF THE DIRECTOR
FOR THE YEAR ENDED 31 MARCH 2012

The director presents his report with the financial statements of the company for the year ended 31 March 2012.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of

DIRECTOR

P D THEOBALD held office during the whole of the period from 1 April 2011 to the date of this report.

The director, being eligible, offers himself for election at the forthcoming first Annual General Meeting.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

MRS F G THEOBALD - Secretary

4 December 2012

LAZYBONES BOOTSALE LIMITED (REGISTERED NUMBER: 06799022)

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2012

	Notes	£
TURNOVER		<u>-</u>
OPERATING PROFIT and		
PROFIT ON ORDINARY ACTIVITIES		
BEFORE TAXATION	2	-
Tax on profit on ordinary activities	3	<u>-</u>
PROFIT FOR THE FINANCIAL YEAR		<u>-</u>

The notes form part of these financial statements

LAZYBONES BOOTSALE LIMITED (REGISTERED NUMBER: 06799022)

BALANCE SHEET
31 MARCH 2012

	Notes	£
CURRENT ASSETS		
Cash in hand		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>1</u></u>
CAPITAL AND RESERVES		
Called up share capital	4	<u><u>1</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 4 December 2012 and were signed by:

P D THEOBALD - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2012

1. ACCOUNTING POLICIES

Accounting convention

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

The company was dormant throughout the year ended 31 March 2012.

Deferred tax

Deferred tax has been calculated, but the amount involved is not significant enough to materially affect the financial statements, and therefore no provision has been made.

2. OPERATING PROFIT

The operating profit is stated after charging:

	£
Director's remuneration and other benefits etc	<u>-</u>

3. TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year.

4. CALLED UP SHARE CAPITAL

** POSTING HAS BEEN MADE TO SHARE CAPITAL 1 ACCOUNT ON TRIAL BALANCE BUT NO CORRESPONDING ENTRY HAS BEEN MADE ON CLIENT SCREEN FOR SHARE CAPITAL 1
THIS NOTE WILL THEREFORE NOT AGREE TO AMOUNT SHOWN ON
BALANCE SHEET

5. RESERVES

	Profit and loss account £
Profit for the year	<u>-</u>
At 31 March 2012	<u><u>-</u></u>

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 1072 of the Companies Act 2006.