

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2013**

**FOR**

**LAZYBONES BOOTSALE LIMITED**

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**FOR THE YEAR ENDED 31 MARCH 2013**

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**LAZYBONES BOOTSALE LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**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

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		12,000		-
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		1,392		1	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<u>12,433</u>		<u>-</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(11,041)</u>		<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>959</u>		<u>1</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			<u>958</u>		<u>-</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>959</u>		<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 November 2013 and were signed by:

P D THEOBALD - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery                      - 20% on reducing balance

**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.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Plant and machinery £
<b>COST</b>	
Additions	15,000
At 31 March 2013	<u>15,000</u>
<b>DEPRECIATION</b>	
Charge for year	3,000
At 31 March 2013	<u>3,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u><u>12,000</u></u>

3. **CREDITORS**

Creditors include an amount of £ 4,167 for which security has been given.

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	£1	<u>1</u>	<u>1</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.