

Abbreviated Unaudited Accounts

for the period

1st April 2010 to 31st January 2011

for

Lambretta Scooters Limited

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Lambretta Scooters Limited

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for the period 1st April 2010 to 31st January 2011

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Lambretta Scooters Limited

Company Information
for the period 1st April 2010 to 31st January 2011

DIRECTORS: Lambretta Distribution Limited
Mr S D Wilch

SECRETARIES:

REGISTERED OFFICE: 2 Pedigree Farm Barns
Althorp
Northamptonshire
NN7 4HE

REGISTERED NUMBER. 06862610 (England and Wales)

ACCOUNTANTS Clifford Roberts
Chartered Accountants
Pacioli House
9 Brookfield
Duncan Close
Northampton
Northamptonshire
NN3 6WL

Lambretta Scooters Limited

Abbreviated Balance Sheet
31st January 2011

	2011 £	2010 £
CURRENT ASSETS		
Debtors	303	-
Cash at bank and in hand	2,522	1,000
	<u>2,825</u>	<u>1,000</u>
CREDITORS		
Amounts falling due within one year	1,833	-
	<u>992</u>	<u>1,000</u>
NET CURRENT ASSETS		
	<u>992</u>	<u>1,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>992</u>	<u>1,000</u>
CAPITAL AND RESERVES		
Called up share capital	2 1,000	1,000
Profit and loss account	(8)	-
	<u>992</u>	<u>1,000</u>
SHAREHOLDERS' FUNDS		
	<u>992</u>	<u>1,000</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st January 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31st January 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

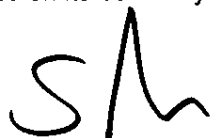
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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

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 Board of Directors on
signed on its behalf by

10th February 2010

and were



Mr S D Wilch - Director

The notes form part of these abbreviated accounts

Lambretta Scooters Limited

Notes to the Abbreviated Accounts
for the period 1st April 2010 to 31st January 2011

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value	2011 £	2010 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>