

Registration number 07165599

Hewitt Lasso Industrial Supplies Limited

Abbreviated accounts

for the year ended 30th September 2012



Hewitt Lasso Industrial Supplies Limited

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Hewitt Lasso Industrial Supplies Limited

**Report to the Director on the preparation
of unaudited financial statements of Hewitt Lasso Industrial Supplies Limited
for the year ended 30th September 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Hewitt Lasso Industrial Supplies Limited for the year ended 30th September 2012 which comprise of the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given to us

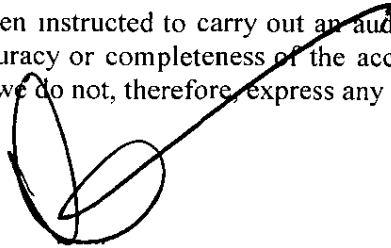
As a practising member of The Institute of Chartered Accountants in England & Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/regulations

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Hewitt Lasso Industrial Supplies Limited and state those matters that we have agreed to state to the company's director, as a body, in this report, in accordance with the requirements of The Institute of Chartered Accountants in England & Wales as detailed at

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report

It is your duty to ensure that the company 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 Hewitt Lasso Industrial Supplies Limited. You consider that Hewitt Lasso Industrial Supplies Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements



**Hardings
Chartered Accountants
6 Marsh Parade
Newcastle
Staffs
ST5 1DU**

12th March 2013

Hewitt Lasso Industrial Supplies Limited

Abbreviated balance sheet as at 30th September 2012

	2012 £	2011 £
Current assets		
Debtors	-	40
Cash at bank and in hand	2,338	2,312
	<u>2,338</u>	<u>2,352</u>
Creditors	<u>2,234</u>	<u>2,248</u>
Net assets	<u>104</u>	<u>104</u>
Capital and reserves		
Called up share capital		
Allotted, called up and fully paid		
Ordinary shares of £1 each	100	100
Profit and loss account	4	4
	<u>104</u>	<u>104</u>
Shareholders' funds	<u>104</u>	<u>104</u>

Audit exemption statement

The director is satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 30th September 2012 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the

The director acknowledges his responsibilities for,

(a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006, and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board on 12th March 2013 and signed on its behalf by


C J Hewitt
Director

Registration number 07165599

Hewitt Lasso Industrial Supplies Limited

Notes to the financial statements for the year ended 30th September 2012

1. Accounting Policies

1.1. Accounting Convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 30th September 2012. Therefore, no profit and loss account is attached.

2. Debtors

	2012 £	2011 £
Other debtors	-	40
	<u>-</u>	<u>40</u>

3. Creditors

	2012 £	2011 £
Trade creditors	273	273
Amounts owed to connected companies	1,787	1,787
Other creditors	720	734
	<u>2,234</u>	<u>2,248</u>

4. Share capital

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