Registered Number 07559221

DR F R LLOYD JONES LTD

Abbreviated Accounts

31 March 2012

DR F R LLOYD JONES LTD | Registered Number 07559221

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
Current assets			
Debtors		6,800	
Cash at bank and in hand		18,535	
Total current assets		25,335	
Creditors: amounts falling due within one year		(25,225)	
Net current assets			110
Total assets less current liabilities			110
Total net Assets (liabilities)			110
Capital and reserves			
Called up share capital			100
Profit and loss account			10
Shareholders funds			110

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 October 2012

And signed on their behalf by:
Mr R L Champness, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

The accounts 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 amounts recognisable for goods and services provided in the period.

1 **Share capital**

Allotted, called up and fully paid share capital comprises 100 £1 ordinary shares, 75 "A" and 25 "B", at 31 March 2012.The company was formed with a £1 ordinary "A" share, an additional seventy-four of which were issued on 22 March 2011 with twenty-five £1 ordinary "B" shares.

2 **Control**

The company is controlled by the directors who hold all the issued shares.