

**REGISTERED NUMBER: 08242840 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**For The Period 1st November 2013 to 31st July 2014**  
**for**  
**LP Mitchell Ltd**

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For The Period 1st November 2013 to 31st July 2014**

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**LP Mitchell Ltd**

**Company Information**

**For The Period 1st November 2013 to 31st July 2014**

**DIRECTOR:**

Mr L Mitchell

**REGISTERED OFFICE:**

104 Cromer Road  
North Walsham  
Norfolk  
NR28 0HE

**REGISTERED NUMBER:**

08242840 (England and Wales)

**ACCOUNTANTS:**

Aston Shaw Ltd  
58 Thorpe Road  
Norwich  
Norfolk  
NR1 1RY

**LP Mitchell Ltd (Registered number: 08242840)**

**Abbreviated Balance Sheet  
31st July 2014**

	Notes	31/7/14 £	31/10/13 £
<b>CURRENT ASSETS</b>			
Cash at bank		93,636	18,472
<b>CREDITORS</b>			
Amounts falling due within one year		85,831	18,433
<b>NET CURRENT ASSETS</b>		7,805	39
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		7,805	39
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		7,804	38
<b>SHAREHOLDERS' FUNDS</b>		7,805	39

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st July 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st July 2014 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
- (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 director on 14th August 2014 and were signed by:

Mr L Mitchell - Director

The notes form part of these abbreviated accounts

## **LP Mitchell Ltd**

### **Notes to the Abbreviated Accounts**

**For The Period 1st November 2013 to 31st July 2014**

#### **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 goods, 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.

##### **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.

##### **Going concern**

These financial statements have been prepared on the going concern basis. The director considers this basis to be appropriate but have not assessed a period in excess of twelve months from the date of approving the financial statements.

#### **2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/7/14 £	31/10/13 £
1	Ordinary A	£1.00	<u>1</u>	<u>1</u>