

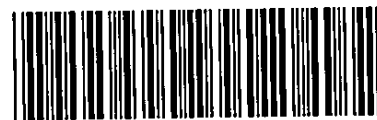
Registration number SC168942

Lloyd Younger Limited - SC168942

Abbreviated accounts

for the year ended 30 November 2013

WEDNESDAY



S38VA436

SCT

28/05/2014

#399

COMPANIES HOUSE

Lloyd Younger Limited - SC168942

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Lloyd Younger Limited - SC168942

**Abbreviated balance sheet
as at 30 November 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,164		1,836
Current assets					
Debtors		36,858		40,748	
Cash at bank and in hand		354,730		366,718	
		<u>391,588</u>		<u>407,466</u>	
Creditors: amounts falling due within one year		<u>(388,401)</u>		<u>(405,843)</u>	
Net current (liabilities)/assets			<u>3,187</u>		<u>1,623</u>
Total assets less current liabilities			4,351		3,459
Net (liabilities)/assets			<u>4,351</u>		<u>3,459</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			4,251		3,359
Shareholders' funds			<u>4,351</u>		<u>3,459</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Lloyd Younger Limited - SC168942

Abbreviated balance sheet (continued)

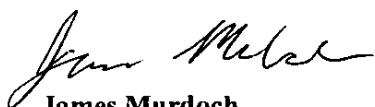
**Director's statements required by Sections 475(2) and (3)
for the year ended 30 November 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 November 2013 ; and
- (c) that we acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 7 March 2014 and signed on its behalf by



James Murdoch
Director

Registration number SC168942

The notes on pages 3 to 4 form an integral part of these financial statements.

Lloyd Younger Limited - SC168942

**Notes to the abbreviated financial statements
for the year ended 30 November 2013**

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).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings	-	Straight line over 10 years
Fixtures, fittings and equipment	-	33% straight line
Motor vehicles	-	25% reducing balance

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 December 2012	24,832
At 30 November 2013	24,832
Depreciation	
At 1 December 2012	22,996
Charge for year	672
At 30 November 2013	23,668
Net book values	
At 30 November 2013	1,164
At 30 November 2012	1,836

Lloyd Younger Limited - SC168942

**Notes to the abbreviated financial statements
for the year ended 30 November 2013**

..... continued

3. Share capital	2013 £	2012 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>