

Registered number
06776971

LFW (Armthorpe) Limited

Abbreviated Accounts

31 December 2011

LFW (Armthorpe) Limited**Registered number:** 06776971**Abbreviated Balance Sheet
as at 31 December 2011**

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	14,943	20,900
Current assets			
Debtors		-	7,815
Cash at bank and in hand		(679)	2,424
		<u>(679)</u>	<u>10,239</u>
Creditors: amounts falling due within one year		<u>(18,089)</u>	<u>(25,398)</u>
Net current liabilities		(18,768)	(15,159)
Net (liabilities)/assets		<u>(3,825)</u>	<u>5,741</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		(3,835)	5,731
Shareholders' funds		<u>(3,825)</u>	<u>5,741</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs S E Bloodworth

Director

Approved by the board on 14 September 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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery between 20% and 33% straight line

Cost

Depreciation

Net book value

3	Share capital	Nominal value	2011 Number	2011 £	2010 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	10	10	10

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