

Registered number  
06776971

LFW (Armthorpe) Ltd

Abbreviated Accounts

31 December 2013

**LFW (Armthorpe) Ltd****Registered number:** 06776971**Abbreviated Balance Sheet  
as at 31 December 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	820	7,642
<b>Current assets</b>			
Debtors		4,680	1,028
Cash at bank and in hand		296	2
		<u>4,976</u>	<u>1,030</u>
<b>Creditors: amounts falling due within one year</b>		<u>(8,333)</u>	<u>(14,969)</u>
<b>Net current liabilities</b>		(3,357)	(13,939)
<b>Net liabilities</b>		<u>(2,537)</u>	<u>(6,297)</u>
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		(2,547)	(6,307)
<b>Shareholders' funds</b>		<u>(2,537)</u>	<u>(6,297)</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.

The 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 A Houlihan

Director

Approved by the board on 30 September 2014

**LFW (Armthorpe) Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2013**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 4/1/2008).

***Turnover***

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***

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
Motor vehicles	25% straight line

**2 Tangible fixed assets**

**£**

**Cost**

At 1 January 2013	36,176
Additions	599
At 31 December 2013	<u>36,775</u>

**Depreciation**

At 1 January 2013	28,534
Charge for the year	7,421
At 31 December 2013	<u>35,955</u>

**Net book value**

At 31 December 2013	<u>820</u>
At 31 December 2012	<u>7,642</u>

**3 Share capital**

<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid:			
Ordinary shares	£1 each	10	<u>10</u>

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