

REGISTERED NUMBER 01034261 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 March 2012
for
K Lyon(Furnishings)Limited

SATURDAY



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15/12/2012
COMPANIES HOUSE

K.Lyon(Furnishings)Limited

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for the Year Ended 31 March 2012**

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K Lyon(Furnishings)Limited

**Company Information
for the Year Ended 31 March 2012**

DIRECTORS.

K A S Lyon
Mrs A C Lyon
P K S Lyon

SECRETARY:

Mrs A C Lyon

REGISTERED OFFICE:

28 Church Road
Stanmore
Middlesex
HA7 4XR

REGISTERED NUMBER·

01034261 (England and Wales)

ACCOUNTANTS

Parker Cavendish
Chartered Accountants
28 Church Road
Stanmore
Middlesex
HA7 4XR

K Lyon(Furnishings)Limited

**Abbreviated Balance Sheet
31 March 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	96,740	97,501
CURRENT ASSETS			
Debtors		-	36,479
Cash at bank		261	251
		261	36,730
CREDITORS			
Amounts falling due within one year		(33,139)	(29,198)
NET CURRENT (LIABILITIES)/ASSETS		(32,878)	7,532
TOTAL ASSETS LESS CURRENT LIABILITIES		63,862	105,033
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		63,762	104,933
SHAREHOLDERS' FUNDS		63,862	105,033

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Board of Directors on 26 November 2012 and were signed on its behalf by



K A S Lyon - Director

The notes form part of these abbreviated accounts

K.Lyon(Furnishings)Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

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 the total value, of rent received during the year

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	<u>111,101</u>
DEPRECIATION	
At 1 April 2011	13,600
Charge for year	<u>761</u>
At 31 March 2012	<u>14,361</u>
NET BOOK VALUE	
At 31 March 2012	<u>96,740</u>
At 31 March 2011	<u>97,501</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>