

Registration number 01743021

Lanmead Ltd

ABBREVIATED ACCOUNTS

For the year ended 31 March 2011



**Muras Baker Jones
Chartered Accountants
Wolverhampton**

Lanmead Ltd

**Abbreviated balance sheet
as at 31 March 2011**

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	833	1,111
Current assets			
Stocks		350	350
Debtors		-	1,432
Cash at bank and in hand		49,295	83,871
		<u>49,645</u>	<u>85,653</u>
Creditors: amounts falling due within one year		<u>(17,444)</u>	<u>(38,568)</u>
Net current assets		<u>32,201</u>	<u>47,085</u>
Total assets less current liabilities		<u>33,034</u>	<u>48,196</u>
Net assets		<u><u>33,034</u></u>	<u><u>48,196</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		32,934	48,096
Shareholders' funds		<u><u>33,034</u></u>	<u><u>48,196</u></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 page 3 form an integral part of these financial statements.

Lanmead Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2011**

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 31 March 2011 , and
- (c) that we acknowledge our 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 applicable to to small companies

The abbreviated accounts were approved by the Board on 28 November 2011 and signed on its behalf by

E N Baylis
Director



Registration number 01743021

The notes on page 3 form an integral part of these financial statements.

Lanmead Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2011**

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

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, at 25% per annum on a reducing balance basis

1.4. Stock

Stock is valued at the lower of cost and net realisable value

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 April 2010

10,569

At 31 March 2011

10,569

Depreciation

At 1 April 2010

9,458

Charge for year

278

At 31 March 2011

9,736

Net book values

At 31 March 2011

833

At 31 March 2010

1,111

3. Share capital

Allotted, called up and fully paid equity shares

100 Ordinary shares of 1 each

2011

£

100

2010

£

100