

**COMPANIES HOUSE
COPY**

Registration number 01743021

Lanmead Ltd

ABBREVIATED ACCOUNTS

For the year ended 31 March 2012

**Muras Baker Jones LLP
Chartered Accountants
Wolverhampton**

FRIDAY



A1N9ZXHS

A09

07/12/2012

#235

COMPANIES HOUSE

Lanmead Ltd

**Abbreviated balance sheet
as at 31 March 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		624		833
Current assets					
Stocks		350		350	
Cash at bank and in hand		44,314		49,295	
		<u>44,664</u>		<u>49,645</u>	
Creditors: amounts falling due within one year		<u>(21,265)</u>		<u>(17,444)</u>	
Net current assets			<u>23,399</u>		<u>32,201</u>
Total assets less current liabilities			<u>24,023</u>		<u>33,034</u>
Net assets			<u><u>24,023</u></u>		<u><u>33,034</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>23,923</u>		<u>32,934</u>
Shareholders' funds			<u><u>24,023</u></u>		<u><u>33,034</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 2012**

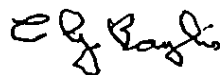
In approving these abbreviated accounts as directors of the company we hereby confirm

- (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 2012 , and
- (c) that we acknowledge our responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the Board on 9 November 2012 and signed on its behalf by

Mr E G 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 2012**

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 2011

10,569

At 31 March 2012

10,569

Depreciation

At 1 April 2011

9,736

Charge for year

209

At 31 March 2012

9,945

Net book values

At 31 March 2012

624

At 31 March 2011

833

3. Share capital

2012

2011

Allotted, called up and fully paid equity shares

£

£

100 Ordinary shares of 1 each

100

100