Registered Number 02445366

LINDON LEWIS MARINE LIMITED

Abbreviated Accounts

31 December 2012

LINDON LEWIS MARINE LIMITED **Registered Number 02445366**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		1,010	1,010
Fixed assets			
Intangible assets		-	-
Tangible assets	2	50,112	62,138
Investments		-	-
		50,112	62,138
Current assets			
Stocks		387,557	408,623
Debtors		34,245	61,838
Investments		-	-
Cash at bank and in hand		-	26
		421,802	470,487
Prepayments and accrued income		10,689	6,679
Creditors: amounts falling due within one year		(143,687)	(174,002)
Net current assets (liabilities)		288,804	303,164
Total assets less current liabilities		339,926	366,312
Creditors: amounts falling due after more than one year		(399,671)	(400,000)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		(59,745)	(33,688)
Capital and reserves			
Called up share capital		1,010	1,010
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(60,755)	(34,698)
Shareholders' funds		(59,745)	(33,688)

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 September 2013

And signed on their behalf by:
Lindon Lewis, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	339,164
Additions	0
Disposals	0
Revaluations	2,484
Transfers	0
At 31 December 2012	341,648
Depreciation	
At 1 January 2012	277,026
Charge for the year	14,510
On disposals	0
At 31 December 2012	291,536
Net book values	
At 31 December 2012	50,112
At 31 December 2011	62,138

Depreciation

Depreciation has been provided on all fixed assets at rates designed to write off their cost or valuation less any residual value over their estimated useful lives.

Capital Equipment 20% reducing balance basis
Motor Vehicle 15% reducing balance basis

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