MICHAEL LEWIS LIMITED

Company Registration Number:
03219949 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

MICHAEL LEWIS LIMITED

Company Information
for the Period Ended 31st December 2012

Director:	Michael Lewis
Company secretary:	Joan Elizabeth Lewis
Registered office:	Unit 20 William James House Cowley Road Cambridge CB4 0WX
Company Registration Number:	03219949 (England and Wales)

MICHAEL LEWIS LIMITED

Abbreviated Balance sheet
As at 31st December 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:	4	**33,614**	28,067
Cash at bank and in hand:		**1,194**	5,099
Total current assets:		**34,808**	33,166
Creditors			
Creditors: amounts falling due within one year	5	**11,544**	10,850
Net current assets (liabilities):		**23,264**	22,316
Total assets less current liabilities:		**23,264**	22,316
Total net assets (liabilities):		**23,264**	22,316

The notes form part of these financial statements

MICHAEL LEWIS LIMITED

Abbreviated Balance sheet
As at 31st December 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	6	**1**	1
Profit and Loss account:		**23,263**	22,315
Total shareholders funds:		**23,264**	22,316

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Lewis
Status: Director

The notes form part of these financial statements

MICHAEL LEWIS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared in accordance under the historical cost convention and in accordance with the Financial Reporting Standard for smaller entities effective April 2008.

Turnover policy

Turnover consists of the invoiced value (excluding VAT) for goods and services supplied to customers.

Other accounting policies

The charge for taxation is based on the profit for the year and takes into account taxation deferred or accelerated because of timing differences between the treatment of certain items for accounting and taxation purposes. Provision for deferred taxation is made for the full potential liability.

MICHAEL LEWIS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

4. Debtors

Debtors

MICHAEL LEWIS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

5. Creditors: amounts falling due within one year

Creditors: amounts falling due within one year.

MICHAEL LEWIS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

6. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	101	0.01	**1**
Total share capital:			**1**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	101	0.01	**1**
Total share capital:			**1**

8. Related party disclosures

Name of the ultimate controlling party during the period:	Michael Lewis

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.