

Registered Number 04311321

T LYONS CONSTRUCTION LIMITED

Abbreviated Accounts

31 October 2011

T LYONS CONSTRUCTION LIMITED
Registered Number 04311321
Balance Sheet as at 31 October 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	3,177	6,650
Total fixed assets		3,177	6,650
Current assets			
Debtors		13,000	4,795
Cash at bank and in hand		3,520	29,212
Total current assets		16,520	34,007
Creditors: amounts falling due within one year		(19,311)	(20,564)
Net current assets		(2,791)	13,443
Total assets less current liabilities		386	20,093
Total net Assets (liabilities)		386	20,093
Capital and reserves			
Called up share capital		100	100
Profit and loss account		286	19,993
Shareholders funds		386	20,093

- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 July 2012

And signed on their behalf by:

A J Lyons, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	20.00% Straight Line
Motor vehicles	33.33% Straight Line

2 Tangible fixed assets

Cost	£
At 31 October 2010	15,600
additions	
disposals	
revaluations	
transfers	
At 31 October 2011	<u>15,600</u>
Depreciation	
At 31 October 2010	8,950
Charge for year	3,473
on disposals	
At 31 October 2011	<u>12,423</u>
Net Book Value	
At 31 October 2010	6,650
At 31 October 2011	<u>3,177</u>