

L V S STOKE LTD

**Company Registration Number:
04464813 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2010

End date: 30th June 2011

SUBMITTED

L V S STOKE LTD

Company Information for the Period Ended 30th June 2011

Director:	L PLATT
Registered office:	47 Humber Drive Biddulph Stoke On Trent ST8 7LW
Company Registration Number:	04464813 (England and Wales)

L V S STOKE LTD

Abbreviated Balance sheet As at 30th June 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:	2	1,500	3,000
Tangible assets:	3	16,983	15,344
Total fixed assets:		<u>18,483</u>	<u>18,344</u>
Current assets			
Stocks:		405	380
Debtors:	4	20,214	9,241
Cash at bank and in hand:		4,075	1,442
Total current assets:		<u>24,694</u>	<u>11,063</u>
Creditors			
Creditors: amounts falling due within one year	5	14,378	10,304
Net current assets (liabilities):		<u>10,316</u>	<u>759</u>
Total assets less current liabilities:		28,799	19,103
Creditors: amounts falling due after more than one year:	6	11,289	12,426
Provision for liabilities:		765	765.
Total net assets (liabilities):		<u><u>16,745</u></u>	<u><u>5,912</u></u>

The notes form part of these financial statements

L V S STOKE LTD

Abbreviated Balance sheet As at 30th June 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	7	500	500
Profit and Loss account:		16,245	5,412
Total shareholders funds:		<u>16,745</u>	<u>5,912</u>

For the year ending 30 June 2011 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 14 March 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: L PLATT
Status: Director

The notes form part of these financial statements

L V S STOKE LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

1. Accounting policies

Basis of measurement and preparation of accounts

THE ACCOUNTS HAVE BEEN PREPARED UNDER THE HISTORICAL COST AND IN ACCORDANCE WITH THE FINANCIAL REPORTING STANDARDS FOR SMALLER ENTITIES (EFFECTIVE APRIL 2008)

Turnover policy

TURNOVER REPRESENTS THE VALUE, NET OF VALUE ADDED TAX AND DISCOUNTS, OF GOODS PROVIDED TO CUSTOMERS AND WORK CARRIED OUT IN RESPECT OF SERVICES PROVIDED TO CUSTOMERS

Tangible fixed assets depreciation policy

DEPRICIATION HAS BEEN PROVIDED AT THE FOLLOWING RATES IN ORDER TO WRITE OFF THE ASSETS OVER THEIR USEFUL LIVES PLANT AND MACHINERY 20% REDUCING BALANCE MOTOR VEHICLES 20% STRAIGHT LINE

Intangible fixed assets amortisation policy

GOODWILL IS AMORTIZED AT A RATE OF 10% ON A STRAIGHT LINE BASIS

L V S STOKE LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

2. Intangible assets

	Total
Cost	£
At 01st July 2010:	15,000
	<u>15,000</u>
Amortisation	£
At 01st July 2010:	12,000
Provided during the period:	1,500
At 30th June 2011:	<u>13,500</u>
Net book value	£
At 30th June 2011:	<u>1,500</u>
At 30th June 2010:	<u>3,000</u>

L V S STOKE LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

3. Tangible assets

	Total
Cost	£
At 01st July 2010:	23,377
Additions:	6,700
At 30th June 2011:	30,077
Depreciation	
At 01st July 2010:	8,033
Charge for year:	5,061
At 30th June 2011:	13,094
Net book value	
At 30th June 2011:	16,983
At 30th June 2010:	15,344

L V S STOKE LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

4. Debtors

	2011	2010
	£	£
Trade debtors:	20,214	9,241
Total:	<u>20,214</u>	<u>9,241</u>

L V S STOKE LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

5. Creditors: amounts falling due within one year

	2011	2010
	£	£
Trade creditors:	2,932	3,034
Taxation and social security:	9,588	2,989
Other creditors:	1,858	4,281
Total:	<u>14,378</u>	<u>10,304</u>

L V S STOKE LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

6. Creditors: amounts falling due after more than one year

	2011 £	2010 £
Amounts due under finance leases and hire purchase contracts:	11,289	12,426
Total:	<u>11,289</u>	<u>12,426</u>

L V S STOKE LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

7. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1.00	500
Total share capital:			500
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1.00	500
Total share capital:			500

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.