

L V S STOKE LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

L V S STOKE LTD

Company Information for the Period Ended 30th June 2012

Director:	LEE 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 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		-	1,500
Tangible assets:	2	13,047	16,983
Total fixed assets:		13,047	18,483
Current assets			
Stocks:		390	405
Debtors:		17,511	20,214
Cash at bank and in hand:		7,667	4,075
Total current assets:		25,568	24,694
Creditors			
Creditors: amounts falling due within one year		11,071	14,378
Net current assets (liabilities):		14,497	10,316
Total assets less current liabilities:		27,544	28,799
Creditors: amounts falling due after more than one year:		9,141	11,289
Provision for liabilities:		765	765
Total net assets (liabilities):		17,638	16,745

The notes form part of these financial statements

L V S STOKE LTD

Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	500	500
Profit and Loss account:		17,138	16,245
Total shareholders funds:		<u>17,638</u>	<u>16,745</u>

For the year ending 30 June 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 16 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: LEE 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 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)

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 ESTIMATED USEFUL LIVES, PLANT AND MACHINERY 20% REDUCING BALANCE,MOTOR VEHICLES 20% STRAIGHT LINE

Intangible fixed assets amortisation policy

GOODWILL WAS AMORTISIZED AT £1500 PER ANNUM.IT HAS NOW BEEN WRITTEN DOWN TO ZERO

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

2. Tangible assets

	Total
Cost	£
At 01st July 2011:	30,077
Additions:	1,380
At 30th June 2012:	31,457
Depreciation	
At 01st July 2011:	13,094
Charge for year:	5,316
At 30th June 2012:	18,410
Net book value	
At 30th June 2012:	13,047
At 30th June 2011:	16,983

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1.00	500
Total share capital:			<u>500</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1.00	500
Total share capital:			<u>500</u>

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.

