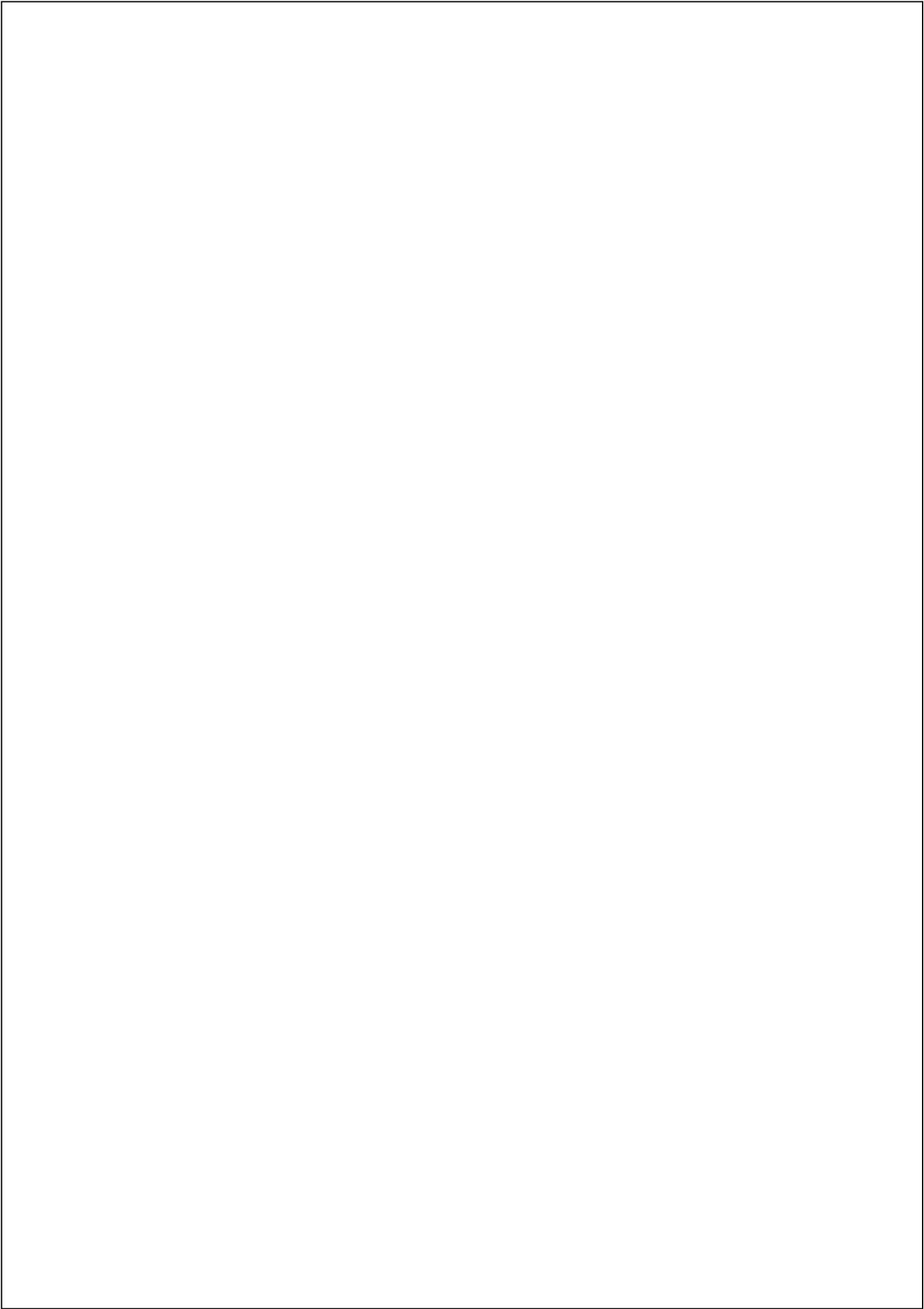




LAKELAND FLY TYING LIMITED

Company Registration No. 04840310 (England and Wales)

CONTENTS

	Page
Abbreviated balance sheet	1 - 2

LAKELAND FLY TYING LIMITED

ABBREVIATED ACCOUNTS

Notes to the abbreviated accounts	3
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FOR THE YEAR ENDED 30 SEPTEMBER 2013

LAKELAND FLY TYING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		14,673		16,544
Current assets					
Stocks		71,757		61,735	
Debtors		792		-	
Cash at bank and in hand		5,040		11,890	
		77,589		73,625	
Creditors: amounts falling due within one year		(54,138)		(54,544)	
Net current assets		23,451		19,081	
Total assets less current liabilities		38,124		35,625	
Creditors: amounts falling due after more than one year		-		(3,609)	
		38,124		32,016	
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		38,024		31,916	
Shareholders' funds		38,124		32,016	

LAKELAND FLY TYING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2013

For the financial year ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 January 2014

Mr N C Thompson

Director

Company Registration No. 04840310

LAKELAND FLY TYING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	Not depreciated
Plant and machinery	25% reducing balance
Computer equipment	33% reducing balance
Fixtures, fittings & equipment	15% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

Tangible assets

£

Cost

At 1 October 2012 & at 30 September 2013

68,501

Depreciation

At 1 October 2012

51,957

Charge for the year

1,871

At 30 September 2013

53,828

Net book value

At 30 September 2013

14,673

At 30 September 2012

16,544

3 Share capital

2013

2012

£

£

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

100

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.