Registered Number 04846621

LANCASTER MALONEY LIMITED

Abbreviated Accounts

31 July 2010

LANCASTER MALONEY LIMITED **Registered Number 04846621**

Balance Sheet as at 31 July 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		120,217		1,129
Total fixed assets			120,217		1,129
Current assets					
Stocks		2,500			
Debtors		59,197		37,136	
Cash at bank and in hand		63,592		9,545	
Total current assets		125,289		46,681	
Creditors: amounts falling due within one year		(121,174)		(32,417)	
Net current assets			4,115		14,264
Total assets less current liabilities			124,332		15,393
Total net Assets (liabilities)			124,332		15,393
Capital and reserves					
Called up share capital			204		204
Profit and loss account			124,128		15,189
Shareholders funds			124,332		15,393

a. For the year ending 31 July 2010 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 30 April 2011

And signed on their behalf by:
PETER MALONEY, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2010

1 Accounting policies

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

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.

Land and Buildings	0.00%	Straight Line
Plant and Machinery	20.00%	Straight Line
Fixtures and Fittings	25.00%	Straight Line

2 Tangible fixed assets

Cost	£
At 31 July 2009	14,860
additions	120,533
disposals	
revaluations	
transfers	
At 31 July 2010	135,393
Depreciation	
At 31 July 2009	13,731
Charge for year	1,445
on disposals	
At 31 July 2010	15,176
Net Book Value	
At 31 July 2009	1,129
At 31 July 2010	120,217