Registered Number 04965921

Lazenby Transport Limited

Abbreviated Accounts

31 January 2011

Lazenby Transport Limited **Registered Number 04965921**

Company Information

Registered Office:
16 Back Lane
Barmby Moor
York
East Yorkshire
YO42 4ES

Reporting Accountants:
Pocklington Accountancy Ltd

16 Back Lane
Barmby Moor
York
East Yorkshire
YO42 4ES

Lazenby Transport Limited **Registered Number 04965921**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		68,044		53,940
			68,044		53,940
Current assets					
Debtors		11,170		9,444	
Cash at bank and in hand		1,437		3,616	
Total current assets		12,607		13,060	
Creditors: amounts falling due within one year		(49,475)		(57,524)	
Net current assets (liabilities)			(36,868)		(44,464)
Total assets less current liabilities			31,176		9,476
Creditors: amounts falling due after more than one year			(24,000)		0
Total net assets (liabilities)			7,176		9,476
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			6,976		9,276
Shareholders funds			7,176		9,476

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 17 June 2011

And signed on their behalf by:
R Lazenby, 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 January 2011

1 **Accounting policies**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

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

Plant and machinery	20% on reducing balance
Fixtures and fittings	20% on reducing balance
Motor vehicles	20% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 February 2010	103,826
Additions	52,031
Disposals	(68,399)
At 31 January 2011	87,458
Depreciation	
At 01 February 2010	49,886
Charge for year	17,037
On disposals	(47,509)
At 31 January 2011	19,414
Net Book Value	
At 31 January 2011	68,044
At 31 January 2010	53,940

3 **Share capital**

	2011	2010
	£	£

Allotted, called up and fully paid:		
200 Ordinary shares of £1 each	200	200