

Registered Number 04965921

Lazenby Transport Limited

Abbreviated Accounts

31 January 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	54,420	68,044
		<u>54,420</u>	<u>68,044</u>
Current assets			
Debtors		12,681	11,170
Cash at bank and in hand		201	1,437
Total current assets		<u>12,882</u>	<u>12,607</u>
Creditors: amounts falling due within one year		(48,875)	(49,475)
Net current assets (liabilities)		(35,993)	(36,868)
Total assets less current liabilities		<u>18,427</u>	<u>31,176</u>
Creditors: amounts falling due after more than one year		(12,000)	(24,000)
Total net assets (liabilities)		<u>6,427</u>	<u>7,176</u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		6,227	6,976
Shareholders funds		<u>6,427</u>	<u>7,176</u>

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- a. For the year ending 31 January 2012 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 October 2012

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 2012

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 2011	-	87,458
At 31 January 2012	-	<u>87,458</u>
Depreciation		
At 01 February 2011		19,414
Charge for year	-	<u>13,624</u>
At 31 January 2012	-	<u>33,038</u>
Net Book Value		
At 31 January 2012		54,420
At 31 January 2011	-	<u>68,044</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
200 Ordinary shares of £1 each	200	200

