

Abbreviated Unaudited Accounts
for the Year Ended 31st January 2016
for
Lazenby Transport Limited

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for the year ended 31st January 2016

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Lazenby Transport Limited
Company Information
for the year ended 31st January 2016

DIRECTOR: R Lazenby

SECRETARY:

REGISTERED OFFICE: First Floor
14 Market Place
Pocklington
York
East Yorkshire
YO42 2AR

REGISTERED NUMBER: 04965921 (England and Wales)

ACCOUNTANTS: Pocklington Accountancy Ltd
First Floor
14 Market Place
Pocklington
York
East Yorkshire
YO42 2AR

Lazenby Transport Limited (Registered number: 04965921)

Abbreviated Balance Sheet
31st January 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		51,300		64,174
CURRENT ASSETS					
Debtors		12,995		13,235	
Cash at bank		17,498		5,723	
		30,493		18,958	
CREDITORS					
Amounts falling due within one year		58,934		57,066	
NET CURRENT LIABILITIES			(28,441)		(38,108)
TOTAL ASSETS LESS CURRENT LIABILITIES			22,859		26,066
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			22,659		25,866
SHAREHOLDERS' FUNDS			22,859		26,066

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30th June 2016 and were signed by:

R Lazenby - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31st January 2016

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 January 2015).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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**

COST

At 1st February 2015
and 31st January 2016

Total
£

91,656

DEPRECIATION

At 1st February 2015

27,482

Charge for year

12,874

At 31st January 2016

40,356

NET BOOK VALUE

At 31st January 2016

51,300

At 31st January 2015

64,174

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
200	Ordinary	£1.00	<u>200</u>	<u>200</u>

Lazenby Transport Limited

Report of the Accountants to the Director of
Lazenby Transport Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st January 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Pocklington Accountancy Ltd
First Floor
14 Market Place
Pocklington
York
East Yorkshire
YO42 2AR

30th June 2016

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.