

Registered Number 05774607

NEIL PAGE (LOWESTOFT) LIMITED

Abbreviated Accounts

30 April 2011

NEIL PAGE (LOWESTOFT) LIMITED

Registered Number 05774607

Company Information

Registered Office:

Lothing House
Quay View Business Park
Lowestoft
Suffolk
NR32 2HD

NEIL PAGE (LOWESTOFT) LIMITED

Registered Number 05774607

Balance Sheet as at 30 April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	2,381	2,802
		<u>2,381</u>	<u>2,802</u>
Current assets			
Debtors		9,702	9,364
Cash at bank and in hand		4,683	2,425
Total current assets		<u>14,385</u>	<u>11,789</u>
Creditors: amounts falling due within one year		(16,291)	(12,283)
Net current assets (liabilities)		(1,906)	(494)
Total assets less current liabilities		<u>475</u>	<u>2,308</u>
Provisions for liabilities		(364)	0
Total net assets (liabilities)		<u>111</u>	<u>2,308</u>
Capital and reserves			
Called up share capital	3	100	1
Profit and loss account		11	2,307
Shareholders funds		<u>111</u>	<u>2,308</u>

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- a. For the year ending 30 April 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 24 January 2012

And signed on their behalf by:

N J Page, 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 30 April 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 services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Plant and machinery	15% on reducing balance
Computer equipment	15% on reducing balance

2 **Tangible fixed assets**

		Total £
Cost		
At 01 May 2010	-	4,488
At 30 April 2011	-	<u>4,488</u>
Depreciation		
At 01 May 2010		1,686
Charge for year	-	421
At 30 April 2011	-	<u>2,107</u>
Net Book Value		
At 30 April 2011		2,381
At 30 April 2010	-	<u>2,802</u>

3 **Share capital**

2011

2010

	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	1
Ordinary shares issued in the year:		
99 Ordinary shares of £1 each were issued in the year with a nominal value of £99, for a consideration of £99		