REGISTERED NUMBER: 05774607 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

FOR

NEIL PAGE (LOWESTOFT) LIMITED

WEDNESDAY

A4MVTXCG

A48 23/12/2015 #131

COMPANIES HOUSE

NEIL PAGE (LOWESTOFT) LIMITED

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NEIL PAGE (LOWESTOFT) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2015

DIRECTOR:	N J Page
SECRETARY:	Miss J A Burlingham
REGISTERED OFFICE:	Lothing House Quay View Business Park Lowestoft Suffolk NR32 2HD
REGISTERED NUMBER:	05774607 (England and Wales)
ACCOUNTANTS:	Juler Tooke Lothing House Quay View Business Park Barnards Way Lowestoft Suffolk NR32 2HD

ABBREVIATED BALANCE SHEET
30 APRIL 2015

	Notes	30.4.15 £	30.4.14 £
FIXED ASSETS			
Tangible assets	2	4,349	4,608
CURRENT ASSETS			
Debtors		36,636	27,184
Cash at bank		6,781	11,893
		43,417	39,077
CREDITORS			
Amounts falling due within one year		(46,392)	(40,202)
NET CURRENT LIABILITIES		(2,975)	(1,125)
TOTAL ASSETS LESS CURRENT LIABILITIES		1,374	3,483
PROVISIONS FOR LIABILITIES		(820)	(921)
NET ASSETS		554	2,562
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		454	2,462
SHAREHOLDERS' FUNDS		554	2,562

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 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

(b) 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.

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 14 December 2015 and were signed by:

N J Page - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015

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.

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 etc - 15% on reducing balance

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2014	8,224
Additions	508
At 30 April 2015	8,732
DEPRECIATION	
At 1 May 2014	3,616
Charge for year	767
At 30 April 2015	4,383
NET BOOK VALUE	
At 30 April 2015	4,349
At 30 April 2014	4,608

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15 £	30.4.14 £
100	Ordinary	£1.00	100	100