Registered Number 06040421

Lorelly Wilson Limited

Abbreviated Accounts

31 January 2011

Company Information

Registered Office:
3 Minshull Street
Knutsford
Cheshire
WA16 6HG

Reporting Accountants:
Axel Chartered Accountants

3 Minshull Street
Knutsford
Cheshire
WA16 6HG

Lorelly Wilson Limited **Registered Number 06040421**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,477		1,352
			1,477		1,352
Current assets					
Debtors		870		7,926	
Cash at bank and in hand		24,460		15,404	
Total current assets		25,330		23,330	
Creditors: amounts falling due within one year		(14,237)		(11,834)	
Net current assets (liabilities)			11,093		11,496
Total assets less current liabilities			12,570		12,848
Total net assets (liabilities)			12,570		12,848
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			12,569		12,847
Shareholders funds			12,570		12,848

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 13 April 2011

And signed on their behalf by:
Mrs L Wilson, 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.

Deferred tax

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

2 Tangible fixed assets

	Total
Cost	**£**
At 01 February 2010	2,755
Additions	729
At 31 January 2011	3,484
Depreciation	
At 01 February 2010	1,403
Charge for year	604
At 31 January 2011	2,007
Net Book Value	
At 31 January 2011	1,477
At 31 January 2010	1,352

3 Share capital

	2011	2010
	£	**£**
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1