REGISTERED NUMBER: 06055021 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Lewis Siddle Properties Limited

Lewis Siddle Properties Limited (Registered number: 06055021)

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for the Year Ended 31 March 2012

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DIRECTORS:	F Siddle J Siddle
REGISTERED OFFICE:	Orchard House Howe Street Great Waltham Chelmsford Essex CM3 1BQ
REGISTERED NUMBER:	06055021 (England and Wales)
ACCOUNTANTS:	Christopher Bailey Yoden House 30 Yoden Way Peterlee Co. Durham SR8 1AL

Abbreviated Balance Sheet
31 March 2012

		31.3.12 £	31.3.11 £
CURRENT ASSETS			
Debtors		25,921	30,533
Cash at bank		11,705	-
		37,626	30,533
CREDITORS			
Amounts falling due within one year		35,024	27,572
NET CURRENT ASSETS		2,602	2,961
TOTAL ASSETS LESS CURRENT LIABILITIES		2,602	2,961
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		2,502	2,861
SHAREHOLDERS' FUNDS		2,602	2,961

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 19 December 2012 and were signed on its behalf by:

F Siddle - Director

The notes form part of these abbreviated accounts

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.

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. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
100	Ordinary	£1	100	100

3. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 March 2012 and 31 March 2011:

	31.3.12 £	31.3.11 £
F Siddle and J Siddle		
Balance outstanding at start of year	(4,905)	(17,881)
Amounts advanced	(3,458)	25,129
Amounts repaid	-	(12,153)
Balance outstanding at end of year	(8,363)	(4,905)

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.