

LEWIS HAIGH & SONS LIMITED

**Company Registration Number:
06529921 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

LEWIS HAIGH & SONS LIMITED

Company Information for the Period Ended 30th April 2012

Director:	Jason Haigh
Registered office:	Meadowcroft Barn Ox Lane Netherthong Holmfirth West Yorkshire HD9 3TB GBR
Company Registration Number:	06529921 (England and Wales)

LEWIS HAIGH & SONS LIMITED

Abbreviated Balance sheet As at 30th April 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	2	46,050	54,650
Tangible assets:	3	40,457	24,627
Total fixed assets:		<u>86,507</u>	<u>79,277</u>
Current assets			
Stocks:		900	900
Debtors:		79,533	41,286
Cash at bank and in hand:		-	3,955
Total current assets:		<u>80,433</u>	<u>46,141</u>
Creditors			
Creditors: amounts falling due within one year		31,196	29,936
Net current assets (liabilities):		<u>49,237</u>	<u>16,205</u>
Total assets less current liabilities:		135,744	95,482
Creditors: amounts falling due after more than one year:		145,286	131,464
Total net assets (liabilities):		<u>(9,542)</u>	<u>(35,982)</u>

The notes form part of these financial statements

LEWIS HAIGH & SONS LIMITED

Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	200	200
Profit and Loss account:		(9,742)	(36,182)
Total shareholders funds:		<u>(9,542)</u>	<u>(35,982)</u>

For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jason Haigh
Status: Director

The notes form part of these financial statements

LEWIS HAIGH & SONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

Turnover policy

Turnover consists of the invoiced value (excluding Value Added Tax) of goods and services supplied to third parties.

Tangible fixed assets depreciation policy

Depreciation is provided on all tangible assets at a rate calculated to write off the cost of each asset over its expected useful life taking into account its estimated residual value, as follows: Plant and vehicles - 25% reducing balance

LEWIS HAIGH & SONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

2. Intangible assets

	Total
Cost	£
At 01st May 2011:	86,000
	<u>86,000</u>
Amortisation	£
At 01st May 2011:	31,350
Provided during the period:	8,600
At 30th April 2012:	<u>39,950</u>
Net book value	£
At 30th April 2012:	<u>46,050</u>
At 30th April 2011:	<u>54,650</u>

LEWIS HAIGH & SONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

3. Tangible assets

	Total
Cost	£
At 01st May 2011:	41,776
Additions:	39,995
Disposals:	25,000
At 30th April 2012:	56,771
Depreciation	
At 01st May 2011:	17,149
Charge for year:	10,165
On disposals:	11,000
At 30th April 2012:	16,314
Net book value	
At 30th April 2012:	40,457
At 30th April 2011:	24,627

LEWIS HAIGH & SONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			<u>200</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			<u>200</u>

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.

