LEWIS HAIGH & SONS LIMITED

Company Registration Number:
06529921 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2014

End date: 30th April 2015

SUBMITTED

LEWIS HAIGH & SONS LIMITED

Company Information
for the Period Ended 30th April 2015

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

LEWIS HAIGH & SONS LIMITED

Abbreviated Balance sheet
As at 30th April 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:	2	**20,250**	28,850
Tangible assets:	3	**39,355**	33,726
Total fixed assets:		**59,605**	62,576
Current assets			
Stocks:		**900**	900
Debtors:		**27,252**	76,901
Cash at bank and in hand:		**25,197**	-
Total current assets:		**53,349**	77,801
Creditors			
Creditors: amounts falling due within one year		**30,224**	77,137
Net current assets (liabilities):		**23,125**	664
Total assets less current liabilities:		**82,730**	63,240
Creditors: amounts falling due after more than one year:		**65,361**	59,282
Total net assets (liabilities):		**17,369**	3,958

The notes form part of these financial statements

LEWIS HAIGH & SONS LIMITED

Abbreviated Balance sheet
As at 30th April 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	**200**	200
Profit and Loss account:		**17,169**	3,758
Total shareholders funds:		**17,369**	3,958

For the year ending 30 April 2015 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 23 December 2015

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 2015

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 (effective April 2008).

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 2015

2. Intangible assets

	Total
Cost	**£**
At 01st May 2014:	86,000
	86,000
Amortisation	**£**
At 01st May 2014:	57,150
Provided during the period:	8,600
At 30th April 2015:	**65,750**
Net book value	**£**
At 30th April 2015:	**20,250**
At 30th April 2014:	**28,850**

LEWIS HAIGH & SONS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2015

3. Tangible assets

	Total
Cost	**£**
At 01st May 2014:	70,271
Additions:	15,000
At 30th April 2015:	85,271
Depreciation	
At 01st May 2014:	36,545
Charge for year:	9,371
At 30th April 2015:	45,916
Net book value	
At 30th April 2015:	39,355
At 30th April 2014:	33,726

LEWIS HAIGH & SONS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2015

4. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	**200**
Total share capital:			**200**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	**200**
Total share capital:			**200**

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.