Registration number 06712821

Lamp & Pony Limited

(A company limited by guarantee)

Unaudited Abbreviated Accounts

for the Year Ended 31 October 2011



Shortridge & Co
Chartered Certified Accountants
Brook House
60 Yew Lane
Ecclesfield
Sheffield
S5 9AN

Lamp & Pony Limited

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Lamp & Pony Limited

(Registration number: 06712821)

Abbreviated Balance Sheet at 31 October 2011

	Note	2011 £	2010 £
Fixed assets			
Tangible fixed assets		1,346	1,884
Current assets			
Stocks		1,394	991
Cash at bank and in hand		7,443	6,338
		8,837	7,329
Creditors Amounts falling due within one year		(9,835)	(8,027)
Net current liabilities		(998)	(698)
Net assets		348	1,186
Capital and reserves			
Profit and loss account		348	1,186

For the year ending 31 October 2011 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)

Approved by the Board on 14 May 2012 and signed on its behalf by

J.A. Drakett

Mrs J A Drakett
Director

P E. Dregorius

Mr P E Dregorius
Director

The notes on pages 2 to 3 form an integral part of these financial statements

Lamp & Pony Limited

Notes to the Abbreviated Accounts for the Year Ended 31 October 2011

1 Accounting policies

Basis of preparation
The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Plant and machinery	20% Straight line basis

Stock
Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks Net realisable value is based on selling price less anticipated costs to completion and selling costs

Hire purchase and leasing
Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 November 2010	3,140	3,140
Additions	90	90
At 31 October 2011	3 230	3,230
Depreciation		
At 1 November 2010	1,256	1,256
Charge for the year	628	628
At 31 October 2011	1,884	1,884
Net book value		
At 31 October 2011	1,346	1,346
At 31 October 2010	1,884	1,884

..... *continued*

3 Company status

The company is a private company limited by guarantee and consequently does not have share capital Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation

4 Control

The company is controlled by Kiveton Park & Wales Village Hall Limited The company is controlled by the trustees of the above which is a registered charity