Registered Number 06727310

Lutrette Limited

Abbreviated Accounts

31 October 2010

Lutrette Limited **Registered Number 06727310**

Company Information

Registered Office:
30-32 High Street
Codnor
Ripley
Derbyshire
DE5 9QB

Reporting Accountants:
Butler Cook

30-32 High Street
Codnor
Ripley
Derbyshire
DE5 9QB

Lutrette Limited **Registered Number 06727310**

Balance Sheet as at 31 October 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		200		287
			200		287
Current assets					
Debtors		14,300		38,248	
Cash at bank and in hand		31		2,614	
Total current assets		14,331		40,862	
Creditors: amounts falling due within one year		(1,841)		(11,467)	
Net current assets (liabilities)			12,490		29,395
Total assets less current liabilities			12,690		29,682
Provisions for liabilities			(79)		(60)
Total net assets (liabilities)			12,611		29,622
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			12,511		29,522
Shareholders funds			12,611		29,622

a. For the year ending 31 October 2010 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 18 November 2010

And signed on their behalf by:
T E Davis, Director
Mrs L H Davis, 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 October 2010

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 services, 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	33% on reducing balance

2 Tangible fixed assets

	Total
Cost	**£**
At 01 November 2009	356
At 31 October 2010	356
Depreciation	
At 01 November 2009	69
Charge for year	87
At 31 October 2010	156
Net Book Value	
At 31 October 2010	200
At 31 October 2009	287

3 Share capital

	2010	2009
	£	**£**

Allotted, called up and fully paid:		
1 Ordinary shares of £100 each	100	100

4 **Transactions with directors**

T E Davis had a loan during the year. The balance at 31 October 2010 was £(778) (1 November 2009 - £16,835), £17,613 was repaid during the year.