

Registered Number 07114708

LINCOLNSHIRE MOTORCYCLES LIMITED

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	21,486	23,196
		<u>21,486</u>	<u>23,196</u>
Current assets			
Stocks		84,260	60,772
Cash at bank and in hand		607	2
		<u>84,867</u>	<u>60,774</u>
Creditors: amounts falling due within one year		(32,256)	(41,046)
Net current assets (liabilities)		<u>52,611</u>	<u>19,728</u>
Total assets less current liabilities		<u>74,097</u>	<u>42,924</u>
Total net assets (liabilities)		<u>74,097</u>	<u>42,924</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		74,095	42,922
Shareholders' funds		<u>74,097</u>	<u>42,924</u>

- For the year ending 31 January 2014 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.

Approved by the Board on 13 October 2014

And signed on their behalf by:

P. GODDARD, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	33,018
Additions	3,492
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>36,510</u>
Depreciation	
At 1 February 2013	9,822
Charge for the year	5,202
On disposals	-
At 31 January 2014	<u>15,024</u>
Net book values	
At 31 January 2014	<u>21,486</u>
At 31 January 2013	<u>23,196</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.