

Registered number
07493921

Lakeside Double Glazing Limited

Abbreviated Accounts

31 March 2011

THURSDAY



A38 29/12/2011 #285
COMPANIES HOUSE

Lakeside Double Glazing Limited**Registered number:** 07493921**Abbreviated Balance Sheet
as at 31 March 2011**

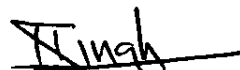
	Notes	2011 £
Fixed assets		
Tangible assets	2	6,873
Current assets		
Stocks		2,500
Cash at bank and in hand		<u>2,870</u>
		5,370
Creditors' amounts falling due within one year		(15,581)
Net current liabilities		<u>(10,211)</u>
Net liabilities		<u>(3,338)</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(3,438)
Shareholder's funds		<u>(3,338)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



H S Kalsi
Director

Approved by the board on 22 December 2011

Lakeside Double Glazing Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery	20% reducing balance
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Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

£

Cost

Additions	8,591
At 31 March 2011	8,591

Depreciation

Charge for the period	1,718
At 31 March 2011	1,718

Net book value

At 31 March 2011	6,873
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3 Share capital

	Nominal value	2011 Number	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	100
	Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	-	100