Company Registration No. 08477021 (England and Wales)

LLOYD MARKETING LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2015

LLOYD MARKETING LIMITED

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LLOYD MARKETING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	**2**		950		950
Current assets					
Debtors		296		296	
Cash at bank and in hand		15,239		15,239	
		15,535		15,535	
Creditors: amounts falling due within one year		(7,728)		(7,728)	
Net current assets			7,807		7,807
Total assets less current liabilities			8,757		8,757
Capital and reserves					
Called up share capital	**3**		200		200
Profit and loss account			8,557		8,557
Shareholders' funds			8,757		8,757

For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 27 January 2016

Mr Neil Lloyd
Director

Company Registration No. 08477021

LLOYD MARKETING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 May 2014 & at 30 April 2015	1,119
Depreciation	
At 1 May 2014 & at 30 April 2015	169
Net book value	
At 30 April 2015	950
At 30 April 2014	950

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
200 ordinary of £1 each	200	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.