

Registered number
SC79111

LOWLANDS CLADDING LTD

Abbreviated Accounts

31 July 2011



LOWLANDS CLADDING LTD**Registered number:** SC79111**Abbreviated Balance Sheet
as at 31 July 2011**

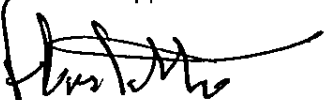
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	1,664	2,964
Current assets			
Cash at bank and in hand		3,289	1,947
Creditors: amounts falling due within one year		(2,818)	(4,041)
Net current assets/(liabilities)		471	(2,094)
Net assets		<u>2,135</u>	<u>870</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,035	770
Shareholders' funds		<u>2,135</u>	<u>870</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.



FJ Costello

Director

Approved by the board on 16 November 2011

LOWLANDS CLADDING LTD
Notes to the Abbreviated Accounts
for the year ended 31 July 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% straight line
Motor vehicles	25% straight line

Stocks

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

2 Tangible fixed assets

£

Cost

At 1 August 2010	30,223
At 31 July 2011	<u>30,223</u>

Depreciation

At 1 August 2010	27,259
Charge for the year	<u>1,300</u>
At 31 July 2011	<u>28,559</u>

Net book value

At 31 July 2011	<u>1,664</u>
At 31 July 2010	<u>2,964</u>

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>