

Company Registration No. SC284591 (Scotland)

LAMBRECHT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013

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LAMBRECHT LIMITED

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LAMBRECHT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		68,742		70,414
Current assets					
Debtors		31,620		26,937	
Cash at bank and in hand		15,563		8,410	
		<u>47,183</u>		<u>35,347</u>	
Creditors: amounts falling due within one year		<u>(258,942)</u>		<u>(246,816)</u>	
Net current liabilities			<u>(211,759)</u>		<u>(211,469)</u>
Total assets less current liabilities			<u>(143,017)</u>		<u>(141,055)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(143,117)</u>		<u>(141,155)</u>
Shareholders' funds			<u>(143,017)</u>		<u>(141,055)</u>

For the financial year ended 31 May 2013 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 for issue on 15.01.2014



Hendrik Lambrecht
Director

Company Registration No. SC284591

LAMBRECHT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements have been prepared on a going concern basis dependant on the continued support of it's shareholders.

1.2 Turnover

Turnover of company for the year has been derived from its principal activity.

1.3 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:

Plant machinery	20% on reducing balance basis
Fixtures, fittings & equipment	15% on reducing balance basis

No depreciation is provided in respect of improvements.

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2012 & at 31 May 2013	93,524
Depreciation	
At 1 June 2012	23,110
Charge for the year	1,672
At 31 May 2013	24,782
Net book value	
At 31 May 2013	68,742
At 31 May 2012	70,414

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100