Registered Number SC322262

L Sweeney Ltd

Abbreviated Accounts

30 April 2012

L Sweeney Ltd **Registered Number SC322262**

Company Information

Registered Office:
8 Douglas Street
Hamilton
Lanarkshire
ML3 0BP

Reporting Accountants:
J.S. Mackie & Co Ltd

8 Douglas Street
Hamilton
Lanarkshire
ML3 0BP

L Sweeney Ltd **Registered Number SC322262**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,660		1,599
			1,660		1,599
Current assets					
Cash at bank and in hand		45,096		45,090	
Total current assets		45,096		45,090	
Creditors: amounts falling due within one year		(15,003)		(12,475)	
Net current assets (liabilities)			30,093		32,615
Total assets less current liabilities			31,753		34,214
Total net assets (liabilities)			31,753		34,214
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			31,752		34,213
Shareholders funds			31,753		34,214

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 July 2012

And signed on their behalf by:
L Sweeney, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2012

1 **Accounting policies**

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 May 2011	1,772
Additions	410
At 30 April 2012	2,182
Depreciation	
At 01 May 2011	173
Charge for year	349
At 30 April 2012	522
Net Book Value	
At 30 April 2012	1,660
At 30 April 2011	1,599

3 **Share capital**

	2012	2011
	£	**£**
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1