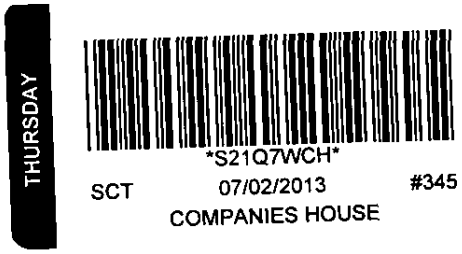
Registered number
SC388908

Ladbeach Ltd

Abbreviated Accounts

30 November 2012



Ladbeach Ltd
Registered number: SC388908
Abbreviated Balance Sheet
as at 30 November 2012

	Notes		2012 £		2011 £
Fixed assets					
Tangible assets	2		5,566		7,422
Creditors: amounts falling due within one year		(4,963)		(7,203)	
Net current liabilities			(4,963)		(7,203)
Net assets			603		219
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			601		217
Shareholders' funds			603		219

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.

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

The director acknowledges her 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.

K. Wilson-Murphy

K Wilson-Murphy
Director
Approved by the board on 14 January 2013

Ladbeach Ltd
Notes to the Abbreviated Accounts
for the year ended 30 November 2012

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	25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	9,896
At 30 November 2012	9,896
Depreciation	
At 1 December 2011	2,474
Charge for the year	1,856
At 30 November 2012	4,330
Net book value	
At 30 November 2012	5,566
At 30 November 2011	7,422

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2