

Registered Number 00889492

LANNER MOOR GARAGE LIMITED

Abbreviated Accounts

30 April 2012

## LANNER MOOR GARAGE LIMITED

Registered Number 00889492

## Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
<b>Current assets</b>					
Debtors		4,947		130,826	
Cash at bank and in hand		279,527		202,718	
Total current assets		<u>284,474</u>		<u>333,544</u>	
 Creditors: amounts falling due within one year		 (711)			
 Net current assets		 283,763		 333,544	
Total assets less current liabilities		<u>283,763</u>		<u>333,544</u>	
 Provisions for liabilities and charges		 (95)		 (95)	
Total net Assets (liabilities)		283,668		333,449	
 Capital and reserves					
Called up share capital	2	80		80	
Profit and loss account		<u>283,588</u>		<u>333,369</u>	
Shareholders funds		<u>283,668</u>		<u>333,449</u>	

- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 28 January 2013

And signed on their behalf by:

**C Stacey, 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**

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)

**2 Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
80 Ordinary of £1.00 each	80	80

**3 Transactions with directors**

The following loan to directors subsisted during the years ended 30th April 2012 and 30th April 2011

C Stacey	30.4.12	30.4.11
Balance outstanding at start of year	125879	-528
Amounts advanced	126407	Amounts repaid
126535	Balance outstanding at end of year	-656
125879		