

**Registered Number 01150554**

**RICHARD LAIT LTD**

**Abbreviated Accounts**

**28 February 2013**

## Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	739,202	746,423
Investments		-	-
		<u>739,202</u>	<u>746,423</u>
<b>Current assets</b>			
Stocks		2,180	2,180
Debtors		18	77
Investments		-	-
Cash at bank and in hand		3,204	9,154
		<u>5,402</u>	<u>11,411</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(908,027)	(896,996)
<b>Net current assets (liabilities)</b>		<u>(902,625)</u>	<u>(885,585)</u>
<b>Total assets less current liabilities</b>		<u>(163,423)</u>	<u>(139,162)</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>(163,423)</u>	<u>(139,162)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(163,523)	(139,262)
<b>Shareholders' funds</b>		<u>(163,423)</u>	<u>(139,162)</u>

- For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 September 2013

And signed on their behalf by:

**Mr R Lait, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 29 February 2012	803,741
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 28 February 2013	<u>803,741</u>
<b>Depreciation</b>	
At 29 February 2012	57,318
Charge for the year	7,221
On disposals	0
At 28 February 2013	<u>64,539</u>
<b>Net book values</b>	
At 28 February 2013	<u>739,202</u>
At 28 February 2012	<u>746,423</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
2,000 Ordinary shares of £0.05 each	100	100

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