

REGISTERED NUMBER: 02565808 (England and Wales)

Abbreviated Accounts for the Year Ended 30 September 2013

for

LAYMEAD INTERIORS LIMITED

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for the year ended 30 September 2013**

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LAYMEAD INTERIORS LIMITED

Company Information for the year ended 30 September 2013

DIRECTOR:	PA Heffernan
SECRETARY:	Springfield Secretarial Services Limited
REGISTERED OFFICE:	20 Springfield Road Crawley West Sussex RH11 8AD
REGISTERED NUMBER:	02565808 (England and Wales)
ACCOUNTANTS:	Lewis Rowell Chartered Accountants 20 Springfield Road Crawley West Sussex RH11 8AD
BANKERS:	NatWest Bank PLC 130 Commercial Road Portsmouth Hampshire PO1 1ES

LAYMEAD INTERIORS LIMITED (REGISTERED NUMBER: 02565808)**Abbreviated Balance Sheet****30 September 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		497		148
CURRENT ASSETS					
Debtors		4,671		11,198	
Cash at bank and in hand		<u>159,122</u>		<u>189,548</u>	
		163,793		200,746	
CREDITORS					
Amounts falling due within one year		<u>120,654</u>		<u>126,248</u>	
NET CURRENT ASSETS			<u>43,139</u>		<u>74,498</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>43,636</u>		<u>74,646</u>
CAPITAL AND RESERVES					
Called up share capital	3		88		88
Capital redemption reserve			12		12
Profit and loss account			<u>43,536</u>		<u>74,546</u>
SHAREHOLDERS' FUNDS			<u>43,636</u>		<u>74,646</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 February 2014 and were signed by:

PA Heffernan - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 30 September 2013**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial reporting standard number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment - 15% on reducing balance

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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 1 October 2012	247
Additions	407
At 30 September 2013	<u>654</u>
DEPRECIATION	
At 1 October 2012	99
Charge for year	58
At 30 September 2013	<u>157</u>
NET BOOK VALUE	
At 30 September 2013	<u>497</u>
At 30 September 2012	<u>148</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
88	Ordinary shares	£1	<u>88</u>	<u>88</u>

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 1072 of the Companies Act 2006.