

**Registered Number 02981122**

**A & T LAMLEY LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	9,345	5,769
		<u>9,345</u>	<u>5,769</u>
<b>Current assets</b>			
Stocks		3,533	8,101
Debtors		16,710	26,225
		<u>20,243</u>	<u>34,326</u>
<b>Creditors: amounts falling due within one year</b>		<u>(12,408)</u>	<u>(30,575)</u>
<b>Net current assets (liabilities)</b>		<u>7,835</u>	<u>3,751</u>
<b>Total assets less current liabilities</b>		<u>17,180</u>	<u>9,520</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(8,134)</u>	<u>(527)</u>
<b>Total net assets (liabilities)</b>		<u>9,046</u>	<u>8,993</u>
<b>Capital and reserves</b>			
Called up share capital	3	22,000	22,000
Profit and loss account		(12,954)	(13,007)
<b>Shareholders' funds</b>		<u>9,046</u>	<u>8,993</u>

- For the year ending 31 March 2014 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 10 October 2014

And signed on their behalf by:

**Timothy Lamley, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2014****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.

**Turnover policy**

The turnover and pre-tax profits are attributable to the principal activities of the company.

**Tangible assets depreciation policy**

Depreciation is provided on all fixed assets at rates calculated to write off the cost, less estimated residual value, of each asset over its expected useful life.

**Other accounting policies**

Stocks are stated at the lower of cost and net realisable value.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2013	16,979
Additions	9,345
Disposals	(16,979)
Revaluations	-
Transfers	-
At 31 March 2014	<u>9,345</u>
<b>Depreciation</b>	
At 1 April 2013	11,210
Charge for the year	2,662
On disposals	(13,872)
At 31 March 2014	<u>0</u>
<b>Net book values</b>	
At 31 March 2014	<u>9,345</u>
At 31 March 2013	<u>5,769</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2014	2013
	£	£
22,000 Ordinary shares of £1 each	22,000	22,000

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the Companies Act 2006.