

LULWORTH ASSOCIATES LIMITED

**Company Registration Number:
03045420 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

LULWORTH ASSOCIATES LIMITED

Company Information for the Period Ended 30th June 2013

Director:	Brian Paul
Company secretary:	Jacqueline Paul
Registered office:	83 Great Melton Road Hethersett Norwich Norfolk NR9 3HB
Company Registration Number:	03045420 (England and Wales)

LULWORTH ASSOCIATES LIMITED

Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		595	595
Cash at bank and in hand:		371	384
Total current assets:		<u>966</u>	<u>979</u>
Creditors			
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities):		<u>966</u>	<u>979</u>
Total assets less current liabilities:		966	979
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>966</u></u>	<u><u>979</u></u>

The notes form part of these financial statements

LULWORTH ASSOCIATES LIMITED

Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	100	100
Revaluation reserve:		0	0
Profit and Loss account:		866	879
Total shareholders funds:		<u>966</u>	<u>979</u>

For the year ending 30 June 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 February 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Brian Paul
Status: Director

The notes form part of these financial statements

LULWORTH ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

1. Accounting policies

Other accounting policies

Basis of Opinion I conducted my examination in accordance with the appropriate standards for reporting accountants issued by the Auditing Practices Board. This examination consisted of comparing the accounts with the accounting records kept by the company, and making such limited enquiries of the other officers of the company as I considered necessary for the purposes of this report.

LULWORTH ASSOCIATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</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.

