

A. K. LOWREY LIMITED

**Company Registration Number:
03395874 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

A. K. LOWREY LIMITED

Company Information for the Period Ended 30th April 2012

Director:	Mr Kenneth Slater Miss Susan Y Duck
Company secretary:	Miss Susan Duck
Registered office:	Bolam White House, Belsay Newcastle Upon Tyne Tyne & Wear NE20 0HB
Company Registration Number:	03395874 (England and Wales)

A. K. LOWREY LIMITED

Abbreviated Balance sheet As at 30th April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	3	81,389	82,934
Total fixed assets:		<u>81,389</u>	<u>82,934</u>
Current assets			
Debtors:	4	791	1,006
Cash at bank and in hand:		2,415	367
Total current assets:		<u>3,206</u>	<u>1,373</u>
Creditors			
Creditors: amounts falling due within one year	5	366	2,425
Net current assets (liabilities):		<u>2,840</u>	<u>(1,052)</u>
Total assets less current liabilities:		<u>84,229</u>	<u>81,882</u>
Total net assets (liabilities):		<u><u>84,229</u></u>	<u><u>81,882</u></u>

The notes form part of these financial statements

A. K. LOWREY LIMITED

Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	6	89,002	89,002
Profit and Loss account:		(4,773)	(7,120)
Total shareholders funds:		<u>84,229</u>	<u>81,882</u>

For the year ending 30 April 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 07 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Kenneth Slater

Status: Director

The notes form part of these financial statements

A. K. LOWREY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

No depreciation is charged against the Freehold land. Depreciation is provided at the following rate to write off each asset over its estimated useful life: Plant and machinery 33% on cost Office Equipment 33% on cost

A. K. LOWREY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

3. Tangible assets

	Total
Cost	£
At 01st May 2011:	88,529
Additions:	0
Disposals:	4,255
At 30th April 2012:	84,274
Depreciation	
At 01st May 2011:	5,595
Charge for year:	126
On disposals:	2,836
At 30th April 2012:	2,885
Net book value	
At 30th April 2012:	81,389
At 30th April 2011:	82,934

A. K. LOWREY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

4. Debtors

	2012 £	2011 £
Trade debtors:	791	1,006
Total:	<u>791</u>	<u>1,006</u>

A. K. LOWREY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

5. Creditors: amounts falling due within one year

	2012 £	2011 £
Other creditors:	366	2,425
Total:	<u>366</u>	<u>2,425</u>

A. K. LOWREY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

6. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	89,002	1.00	89,002
Total share capital:			<u>89,002</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	89,002	1.00	89,002
Total share capital:			<u>89,002</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.

