

**A. K. LOWREY LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st May 2012**

**End date: 30th April 2013**

**SUBMITTED**

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# **A. K. LOWREY LIMITED**

## **Company Information for the Period Ended 30th April 2013**

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

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# A. K. LOWREY LIMITED

## Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	82,256	81,389
<b>Total fixed assets:</b>		<u>82,256</u>	<u>81,389</u>
<b>Current assets</b>			
Debtors:		805	791
Cash at bank and in hand:		1,409	2,415
<b>Total current assets:</b>		<u>2,214</u>	<u>3,206</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		822	366
<b>Net current assets (liabilities):</b>		<u>1,392</u>	<u>2,840</u>
<b>Total assets less current liabilities:</b>		<u>83,648</u>	<u>84,229</u>
<b>Total net assets (liabilities):</b>		<u><u>83,648</u></u>	<u><u>84,229</u></u>

The notes form part of these financial statements

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## **A. K. LOWREY LIMITED**

### **Abbreviated Balance sheet As at 30th April 2013 continued**

	<b>Notes</b>	<b>2013 £</b>	<b>2012 £</b>
<b>Capital and reserves</b>			
Called up share capital:	3	<b>89,002</b>	89,002
Profit and Loss account:		<b>( 5,354 )</b>	( 4,773 )
<b>Total shareholders funds:</b>		<b><u>83,648</u></b>	<b><u>84,229</u></b>

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

The financial statements were approved by the Board of Directors on 18 January 2014

#### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Kenneth Slater

Status: Director

The notes form part of these financial statements

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# **A. K. LOWREY LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets 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 recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

#### **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 and Office equipment 33/on cost.

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## **A. K. LOWREY LIMITED**

### **Notes to the Abbreviated Accounts for the Period Ended 30th April 2013**

#### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st May 2012:	84,274
Additions:	1,492
Disposals:	1,550
At 30th April 2013:	84,216
<b>Depreciation</b>	
At 01st May 2012:	2,885
Charge for year:	625
On disposals:	1,550
At 30th April 2013:	1,960
<b>Net book value</b>	
At 30th April 2013:	82,256
At 30th April 2012:	81,389

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## **A. K. LOWREY LIMITED**

### **Notes to the Abbreviated Accounts for the Period Ended 30th April 2013**

#### **3. Called up share capital**

Allotted, called up and paid

Previous 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>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	89,002	1.00	89,002
Total share capital:			<u>89,002</u>

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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.

