

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

Lanchester Hyde Limited

WEDNESDAY



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04/09/2013

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COMPANIES HOUSE

Lanchester Hyde Limited

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for the Year Ended 31 December 2012**

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Lanchester Hyde Limited

Company Information
for the Year Ended 31 December 2012

DIRECTOR: M S Ledger

SECRETARY: None

REGISTERED OFFICE: 'Oakside',
Pinfold Lane
Marthall
Knutsford
Cheshire
WA16 7NS

REGISTERED NUMBER: 3674526

Lanchester Hyde Limited**Abbreviated Balance Sheet**
31 December 2012

	Notes	31.12.12 £	£	31 12 11 £	£
FIXED ASSETS					
Tangible assets	2		3,342		3,956
CURRENT ASSETS					
Stocks		3,650		500	
Debtors		12,276		18,058	
		15,926		18,558	
CREDITORS					
Amounts falling due within one year		12,071		12,187	
NET CURRENT ASSETS			3,855		6,371
TOTAL ASSETS LESS CURRENT LIABILITIES			7,197		10,327
CREDITORS					
Amounts falling due after more than one year			-		1,133
NET ASSETS			7,197		9,194
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			7,097		9,094
SHAREHOLDERS' FUNDS			7,197		9,194

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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 Section 386 of the Companies Act 2006 and
- (b) 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 Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

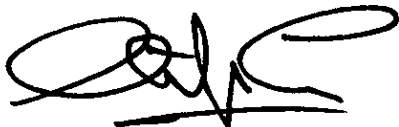
The notes form part of these abbreviated accounts

Lanchester Hyde Limited

Abbreviated Balance Sheet - continued
31 December 2012

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

The financial statements were approved by the director on 3 September 2013 and were signed by

A handwritten signature in black ink, appearing to be 'M S Ledger', with a horizontal line underneath.

M S Ledger - Director

The notes form part of these abbreviated accounts

Lanchester Hyde Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012

1 ACCOUNTING POLICIES

Accounting convention

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

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	29,443
Additions	222
	<hr/>
At 31 December 2012	29,665
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DEPRECIATION	
At 1 January 2012	25,487
Charge for year	836
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At 31 December 2012	26,323
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NET BOOK VALUE	
At 31 December 2012	3,342
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At 31 December 2011	3,956
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value £1	31.12.12 £	31 12 11 £
100	Ordinary		<u>100</u>	<u>100</u>