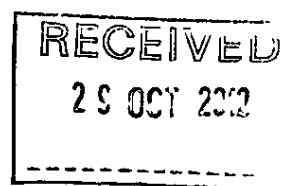


REGISTERED NUMBER 04357411 (England and Wales)



Abbreviated Unaudited Accounts for the Year Ended 31 January 2012

for

Eric Lukins Limited

TUESDAY



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30/10/2012

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COMPANIES HOUSE

THIS COPY OF THE ACCOUNTS
TO BE SIGNED AND RETURNED TO
EDWARD HOWELLS ASSOCIATES LTD

Eric Lukins Limited (Registered number: 04357411)

Contents of the Abbreviated Accounts
for the Year Ended 31 January 2012

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Eric Lukins Limited

Company Information
for the Year Ended 31 January 2012

DIRECTORS:	E A Lukins Mrs V F Lukins
SECRETARY:	Mrs V F Lukins
REGISTERED OFFICE	20a High Street Glastonbury Somerset BA6 9DU
REGISTERED NUMBER:	04357411 (England and Wales)
ACCOUNTANTS:	Edward Howells Associates Limited Chartered Certified Accountants 20a High Street Glastonbury Somerset BA6 9DU
BANKERS:	Barclays Bank Plc King George Street Yeovil Somerset BA20 1PX

Eric Lukins Limited (Registered number: 04357411)

Abbreviated Balance Sheet
31 January 2012

	Notes	31 1 12 £	£	31 1 11 £	£
FIXED ASSETS					
Tangible assets	2		13,130		11,434
CURRENT ASSETS					
Stocks		500		600	
Debtors		201		375	
Cash at bank		365		2,741	
		<u>1,066</u>		<u>3,716</u>	
CREDITORS					
Amounts falling due within one year		<u>5,171</u>		<u>4,529</u>	
NET CURRENT LIABILITIES			<u>(4,105)</u>		<u>(813)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			9,025		10,621
PROVISIONS FOR LIABILITIES			<u>2,193</u>		<u>1,745</u>
NET ASSETS			<u><u>6,832</u></u>		<u><u>8,876</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>5,832</u>		<u>7,876</u>
SHAREHOLDERS' FUNDS			<u><u>6,832</u></u>		<u><u>8,876</u></u>

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

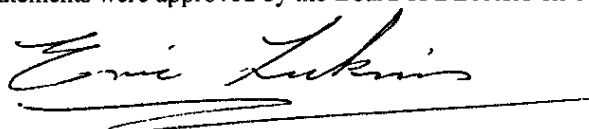
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on 18 October 2012 and were signed on its behalf by



E A Lukins - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts

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

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2011	35,397
Additions	4,019
	<hr/>
At 31 January 2012	39,416
	<hr/>
DEPRECIATION	
At 1 February 2011	23,963
Charge for year	2,323
	<hr/>
At 31 January 2012	26,286
	<hr/>
NET BOOK VALUE	
At 31 January 2012	13,130
	<hr/>
At 31 January 2011	11,434
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 1 12	31 1 11
			£	£
1,000	Ordinary	1	1,000	1,000
			<hr/>	<hr/>