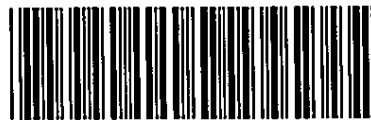


**Abbreviated Unaudited Accounts for the Year Ended 31 January 2010**

**for**

**Eric Lukins Limited**

WEDNESDAY



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COMPANIES HOUSE

**Eric Lukins Limited**

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**for the Year Ended 31 January 2010**

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**Eric Lukins Limited**  
**Company Information**  
**for the Year Ended 31 January 2010**

**DIRECTORS**

E A Lukins  
Mrs V F Lukins

**SECRETARY**

Mrs V F Lukins

**REGISTERED OFFICE**

Goss House  
26 High Street  
Street  
Somerset  
BA16 0EB

**REGISTERED NUMBER:**

04357411 (England and Wales)

**ACCOUNTANTS**

Howells Cook Associates Limited  
Chartered Certified Accountants  
26 High Street  
Street  
Somerset  
BA16 0EB

**BANKERS**

Barclays Bank Plc  
King George Street  
Yeovil  
Somerset  
BA20 1PX

**Eric Lukins Limited**

**Abbreviated Balance Sheet**  
**31 January 2010**

	Notes	31 1 10 £	£	31 1 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		13,013		9,470
<b>CURRENT ASSETS</b>					
Stocks		1,100		1,100	
Debtors		166		2,176	
Cash at bank		954		1,472	
		<u>2,220</u>		<u>4,748</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>4,223</u>		<u>4,005</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(2,003)</u>		<u>743</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			11,010		10,213
<b>PROVISIONS FOR LIABILITIES</b>			<u>2,021</u>		<u>1,100</u>
<b>NET ASSETS</b>			<u><u>8,989</u></u>		<u><u>9,113</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>7,989</u>		<u>8,113</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>8,989</u></u>		<u><u>9,113</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

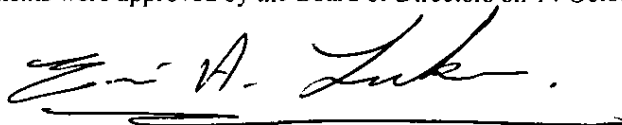
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

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 14 October 2010 and were signed on its behalf by



E A Lukins - Director

The notes form part of these abbreviated accounts

**Eric Lukins Limited**

**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 £
<b>COST</b>	
At 1 February 2009	29,007
Additions	5,767
	<hr/>
At 31 January 2010	34,774
	<hr/>
<b>DEPRECIATION</b>	
At 1 February 2009	19,538
Charge for year	2,223
	<hr/>
At 31 January 2010	21,761
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 January 2010	13,013
	<hr/>
At 31 January 2009	9,469
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	31.1.10 £	31.1.09 £
Number	Class			
1,000	Ordinary	1	1,000	1,000
			<hr/>	<hr/>