REGISTERED NUMBER: 04357411 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2014

for

Eric Lukins Limited

Contents of the Abbreviated Accounts for the Year Ended 31 January 2014

Eric Lukins Limited

Company Information
for the Year Ended 31 January 2014

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

Abbreviated Balance Sheet
31 January 2014

	Notes	31.1.14 £	£	31.1.13 £	£
FIXED ASSETS					
Tangible assets	2		39,737		11,061
CURRENT ASSETS					
Stocks		500		500	
Debtors		672		2,569	
Cash at bank		6,969		265	
		8,141		3,334	
CREDITORS					
Amounts falling due within one year		15,628		15,149	
NET CURRENT LIABILITIES			(7,487)		(11,815)
TOTAL ASSETS LESS CURRENT LIABILITIES			32,250		(754)
PROVISIONS FOR LIABILITIES			7,658		1,859
NET ASSETS/(LIABILITIES)			24,592		(2,613)
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			23,592		(3,613)
SHAREHOLDERS' FUNDS			24,592		(2,613)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 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 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 21 October 2014 and were signed on its behalf by:

E A Lukins - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2014

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 2013	39,416
Additions	37,180
Disposals	(6,821)
At 31 January 2014	69,775
DEPRECIATION	
At 1 February 2013	28,355
Charge for year	7,022
Eliminated on disposal	(5,339)
At 31 January 2014	30,038
NET BOOK VALUE	
At 31 January 2014	39,737
At 31 January 2013	11,061

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.14 £	31.1.13 £
1,000	Ordinary	1	1,000	1,000