## A. G. Lamb Limited

# For the Year Ended 30<sup>th</sup> June 2011

Registered Number

4785453

Date of Incorporation

3<sup>rd</sup> June 2003

Registered Office

62 Pine View Road, Ipswich, IP1 4HR

Director

Andrew G Lamb

Company Secretary

Beverley J Lamb

#### **Abbreviated Accounts**

The following pages contain the abbreviated accounts which, in the opinion of the Director, the company is entitled to submit to the Registrar of Companies in accordance with the special provisions of the Companies Act 2006 relating to small companies in fulfilment of it's statutory obligations

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29/03/2012 COMPANIES HOUSE #37

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Andrew G Lamb

**Company Secretary** 

Beverley J Lamb

## Report of the Director

- The principle activity of the company was that of general builders. The operation continues as at the date of this report.
- 2 Director The Director for the Company for the year, and the beneficial interest in the shares of the Company was

Andrew G Lamb 1 Ordinary Share

3 Fixed Assets

The Fixed Assets held by the company comprised a commercial vehicle and tools of the trade

- The Statement by the Director, as appended to the Balance Sheet, constitutes a part of this report
- 5 There are no significant 'post Balance Sheet' activities

Date

27th MARCH 2012

By order of the Board

Andrew G Lamb

Director

# Abbreviated Balance Sheet as at 30th June 2011

		2011 	2009
Fixed Assets			
At Net Book Value		3181	4241
Current Assets		669	127
Current Liabilities		3634	3978
		216 =====	390 =====
Share Capital			
Authorised Issued	Ordinary Shares of £1 Ordinary Share	1	1
Profit & Loss Account Balance		215	389
		216 =====	390 ====

Continued on next page:

#### **Balance Sheet** continued:

Directors' Statement in respect of the Financial Accounts for the Year ended 30<sup>th</sup> June 2011

- 1 The company is entitled to the exemption from an audit conferred by Section 477 (2) of the Companies Act 2006
- No notice from a shareholder has been deposited under Section 476 of the Companies Act 2006 requiring the completion of an audit
- The Director acknowledges responsibility for ensuring that the company complies with the requirements of Sections 386 and 393 of the Companies Act 2006 in so far as they are applicable to a company of this size
- The Director takes advantage of the exemptions conferred by Part 15 of the Companies Act 2006 to file abbreviated accounts on the basis that the company qualifies as a small company

Date.

27th MARCH 2012

Andrew Lamb

Approved by the Board

Director

## A G Lamb Limited

Notes to the Finan	
for the Year ended	30 <sup>th</sup> June 2011

1 Accounting Policies The accounts have been prepared under the historical cost convention

Turnover represents the value of goods and services sold. The turnover took place wholly in the U K and related to the principal activities of the Company.

- 2 The commercial vehicle is the subject of a finance agreement
- 3 Taxation The Company has a liability to Corporation Tax as reflected in the Balance Sheet.

Date

27 4 MARCH 2012

By order of the Board

Andrew G Lamb Director