

Company Registration No. 04987132 (England and Wales)

FORD LANE ROXTON LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2014



FORD LANE ROXTON LIMITED

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FORD LANE ROXTON LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2014

	Notes	2014 £	£	2013 £	£
Current assets					
Stocks		-		264,318	
Debtors		88		443	
Cash at bank and in hand		12,171		3,671	
		<u>12,259</u>		<u>268,432</u>	
Creditors: amounts falling due within one year		<u>(2,409)</u>		<u>(230,612)</u>	
Total assets less current liabilities			<u>9,850</u>		<u>37,820</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			9,750		37,720
Shareholders' funds			<u>9,850</u>		<u>37,820</u>

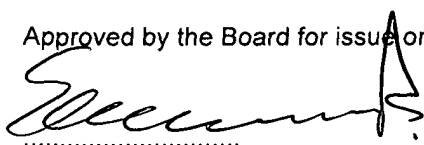
For the financial year ended 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21/01/15



S C Mulchinock
Director

Company Registration No. 04987132

FORD LANE ROXTON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.4 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

2 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
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