

REGISTRAR

REGISTERED NUMBER: 5834652 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2010

FOR

LOCKDOWN LIMITED

WEDNESDAY



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22/12/2010

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COMPANIES HOUSE

LOCKDOWN LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2010**

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LOCKDOWN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2010

DIRECTORS: Mr M Joyce
Mrs S C Joyce

SECRETARY: Mrs S C Joyce

REGISTERED OFFICE: Cragg Hill Farm
Wood Lane
Horsforth
Leeds
West Yorkshire
LS18 4PE

REGISTERED NUMBER: 5834652 (England and Wales)

ACCOUNTANTS: Brosnans
Chartered Accountants
Birkby House
Bailliff Bridge
Brighouse
West Yorkshire
HD6 4JJ

LOCKDOWN LIMITED
ABBREVIATED BALANCE SHEET
31ST MARCH 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		1,489		114
CURRENT ASSETS					
Stocks		8,350		-	
Debtors		7,501		5,904	
Cash at bank and in hand		3,511		23	
		<u>19,362</u>		<u>5,927</u>	
CREDITORS					
Amounts falling due within one year		<u>45,938</u>		<u>27,586</u>	
NET CURRENT LIABILITIES			<u>(26,576)</u>		<u>(21,659)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(25,087)</u>		<u>(21,545)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(25,187)</u>		<u>(21,645)</u>
SHAREHOLDERS' FUNDS			<u>(25,087)</u>		<u>(21,545)</u>

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


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

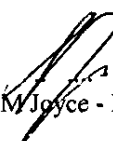
The directors acknowledge their responsibilities for

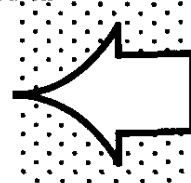
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 its behalf by

 20-12-10 and were signed on


Mr M Joyce - Director



The notes form part of these abbreviated accounts

LOCKDOWN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2010

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

Fixtures and fittings	- 25% on cost
Motor vehicles	- 25% on cost

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

Research and development

Expenditure on research and development is written off in the year in which it is incurred

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 1st April 2009	321
Additions	1,940
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At 31st March 2010	2,261
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DEPRECIATION	
At 1st April 2009	207
Charge for year	565
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At 31st March 2010	772
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NET BOOK VALUE	
At 31st March 2010	1,489
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At 31st March 2009	114
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LOCKDOWN LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST MARCH 2010**

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2010	2009
Number	Class		£	£
100	Ordinary		<u>100</u>	<u>100</u>

4 TRANSACTIONS WITH DIRECTORS

Creditors includes an amount of £41,481 (2009 - £26,836) due to the directors The amount is repayable on demand and no interest is charged