

Registration number. 05855143

J D Lonsdale Limited

Abbreviated Accounts

for the Year Ended 31 July 2013

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J D Lonsdale Limited
Registration number: 05855143
Abbreviated Balance Sheet at 31 July 2013

		2013	2012
	Note	£	£
Fixed assets			
Tangible fixed assets	2	3,553	4,444
Current assets			
Cash at bank and in hand		13,523	13,777
Creditors Amounts falling due within one year		(1,070)	(1,070)
Net current assets		12,453	12,707
Total assets less current liabilities		16,006	17,151
Provisions for liabilities		(710)	(889)
Net assets		15,296	16,262
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		15,196	16,162
Shareholders' funds		15,296	16,262

For the year ending 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

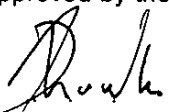
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the director on

14/11/13


Mr J D Lonsdale
Director

The notes on pages 2 to 3 form an integral part of these financial statements

J D Lonsdale Limited

Notes to the Abbreviated Accounts for the Year Ended 31 July 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Equipment	20% per annum on written down value

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 August 2012	10,221	10,221
At 31 July 2013	10,221	10,221
Amortisation		
At 1 August 2012	5,777	5,777
Charge for the year	891	891
At 31 July 2013	6,668	6,668
Net book value		
At 31 July 2013	3,553	3,553
At 31 July 2012	4,444	4,444

The notes on pages 2 to 3 form an integral part of these financial statements

J D Lonsdale Limited
Notes to the Abbreviated Accounts for the Year Ended 31 July 2013

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

The notes on pages 2 to 3 form an integral part of these financial statements