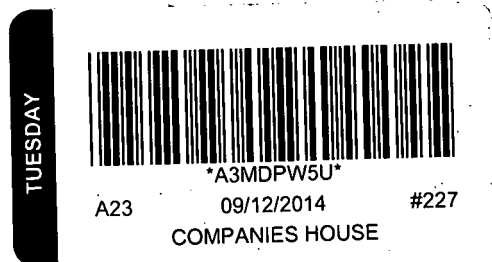


Lund Automation Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2014

Forrester Boyd Robson
Chartered Accountants
Kingfisher Court
Plaxton Bridge Road
Woodmansey
Beverley
East Yorkshire
HU17 0RT



Lund Automation Limited
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Lund Automation Limited
(Registration number: 06558562)
Abbreviated Balance Sheet at 30 April 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		4,085	3,722
Current assets			
Debtors		31,971	23,449
Cash at bank and in hand		52,842	54,256
		84,813	77,705
Creditors: Amounts falling due within one year		(35,898)	(28,644)
Net current assets		48,915	49,061
Total assets less current liabilities		53,000	52,783
Provisions for liabilities		(817)	(744)
Net assets		52,183	52,039
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		52,083	51,939
Shareholders' funds		52,183	52,039

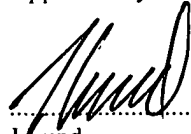
For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges his 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 .

Approved by the director on 9 November 2014



J Lund
Director

Lund Automation Limited

Notes to the Abbreviated Accounts for the Year Ended 30 April 2014

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)*.

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

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, fixtures and fittings	20% on reducing balance

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 May 2013	8,219	8,219
Additions	1,384	1,384
At 30 April 2014	9,603	9,603
Depreciation		
At 1 May 2013	4,497	4,497
Charge for the year	1,021	1,021
At 30 April 2014	5,518	5,518
Net book value		
At 30 April 2014	4,085	4,085
At 30 April 2013	3,722	3,722

Lund Automation Limited

Notes to the Abbreviated Accounts for the Year Ended 30 April 2014

..... continued

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>