

Registered Number 07330349

LOWERMANE LTD

Abbreviated Accounts

31 July 2011

LOWERMANE LTD

Registered Number 07330349

Balance Sheet as at 31 July 2011

	Notes	2011		
		£	£	
Current assets				
Debtors	3	7,831		
Cash at bank and in hand		4,238		
Total current assets		<u>12,069</u>		-
Creditors: amounts falling due within one year	4	(11,248)		
Net current assets (liabilities)			821	
Total assets less current liabilities			<u>821</u>	-
Total net assets (liabilities)			<u>821</u>	-
Capital and reserves				
Called up share capital	5	100		
Profit and loss account		721		
Shareholders funds			<u>821</u>	-

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- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 October 2011

And signed on their behalf by:

Wayne Lightfoot, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

2 **Tangible fixed assets**

		Total
		£
Cost		
Additions		0
Disposals	-	<u>0</u>
At 31 July 2011	-	<u>0</u>
Depreciation		
Charge for year		0
On disposals	-	<u>0</u>
At 31 July 2011	-	<u>0</u>

3 **Debtors**

	2011
	£
Other debtors	<u>7,831</u>
	7,831

4 **Creditors: amounts falling due within one year**

	2011
	£
Taxation and Social Security	11,056
Other creditors	<u>192</u>
	11,248

5 **Share capital**

	2011
	£
Authorised share capital:	

**Allotted, called up and fully
paid:**

100 Ordinary shares of £1
each

100

6 **Controlling Party**

Mr Lightfoot, a director, together with members of his close family, control the company by virtue of a controlling interest (directly or indirectly) of 100% of the issued ordinary share capital.