

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

FOR

LYDD KART CIRCUIT LIMITED

WEDNESDAY



A37DBVKQ

A23

07/05/2014

#116

COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2014

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014

DIRECTOR: J C H Clarke

REGISTERED OFFICE: 5 Dallaway Drive
Stone Cross
PEVENSEY
BN24 5FB

REGISTERED NUMBER: 07472116 (England and Wales)

ACCOUNTANTS: McCabe Ford Williams
Chartered Accountants
Bank Chambers
1 Central Avenue
Sittingbourne
Kent
ME10 4AE

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	31 3 14 £	31 3 13 as restated £
FIXED ASSETS			
Tangible assets	2	255,842	255,842
TOTAL ASSETS LESS CURRENT LIABILITIES		255,842	255,842
CREDITORS			
Amounts falling due after more than one year		254,642	254,642
NET ASSETS		1,200	1,200
CAPITAL AND RESERVES			
Called up share capital	3	1,200	1,200
SHAREHOLDERS' FUNDS		1,200	1,200

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 1 May 2014 and were signed by



J C H Clarke - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

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)

The company was dormant throughout the current year and previous year

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property - not provided

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	
and 31 March 2014	255,842
NET BOOK VALUE	
At 31 March 2014	255,842
At 31 March 2013	255,842

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 3 14 £	31 3 13 as restated £
1,200	Ordinary	£1	1,200	1,200