

Company Registration No. 07982082 (England and Wales)

LANMAX PLANT TRANSPORT LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2013

LANMAX PLANT TRANSPORT LIMITED

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LANMAX PLANT TRANSPORT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets	2		936
Current assets			
Debtors		53,284	
Cash at bank and in hand		13,428	
		<u>66,712</u>	
Creditors: amounts falling due within one year		<u>(52,220)</u>	
Net current assets			<u>14,492</u>
Total assets less current liabilities			<u>15,428</u>
Capital and reserves			
Called up share capital	3		2
Profit and loss account			<u>15,426</u>
Shareholders' funds			<u>15,428</u>

For the financial Period ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 28 November 2013

Mr Mark Maxted

Director

Company Registration No. 07982082

LANMAX PLANT TRANSPORT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

Tangible assets

Cost

At 8 March 2012

£

-

Additions

936

At 31 March 2013

936

3 Share capital

2013

Allotted, called up and fully paid

£

2 Ordinary of £1 each

2

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