Company Registration No. 07982082 (England and Wales)

LANMAX PLANT TRANSPORT LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2014

LANMAX PLANT TRANSPORT LIMITED

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LANMAX PLANT TRANSPORT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

		2014		2013	
	Notes	**£**	**£**	**£**	**£**
Fixed assets					
Tangible assets	**2**		283,817		936
Current assets					
Debtors		52,121		53,284	
Cash at bank and in hand		24,784		13,428	
		76,905		66,712	
Creditors: amounts falling due within one year		(147,164)		(52,220)	
Net current (liabilities)/assets			(70,259)		14,492
Total assets less current liabilities			213,558		15,428
Creditors: amounts falling due after more than one year			(247,558)		-
			(34,000)		15,428
Capital and reserves					
Called up share capital	**3**		2		2
Profit and loss account			(34,002)		15,426
Shareholders' funds			(34,000)		15,428

For the financial year ended 31 March 2014 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 year 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 for issue on 17 December 2014

Mr M Maxted
Director

Company Registration No. 07982082

LANMAX PLANT TRANSPORT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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:

Plant and machinery	25% wdv
Fixtures, fittings & equipment	25% wdv

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2013	936
Additions	323,560
At 31 March 2014	324,496
Depreciation	
At 1 April 2013	-
Charge for the year	40,679
At 31 March 2014	40,679
Net book value	
At 31 March 2014	283,817
At 31 March 2013	936

3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2