

Company Registration No. 07982082 (England and Wales)

LANMAX PLANT TRANSPORT LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

LANMAX PLANT TRANSPORT LIMITED

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LANMAX PLANT TRANSPORT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		212,863		283,817
Current assets					
Debtors		133,793		52,121	
Cash at bank and in hand		9,938		24,784	
		<u>143,731</u>		<u>76,905</u>	
Creditors: amounts falling due within one year		<u>(165,779)</u>		<u>(147,164)</u>	
Net current liabilities			(22,048)		(70,259)
Total assets less current liabilities			190,815		213,558
Creditors: amounts falling due after more than one year			(178,472)		(247,558)
			<u>12,343</u>		<u>(34,000)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			12,341		(34,002)
Shareholders' funds			<u>12,343</u>		<u>(34,000)</u>

For the financial year ended 31 March 2015 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 30 December 2015

Mr M Maxted
Director

Company Registration No. 07982082

LANMAX PLANT TRANSPORT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

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 2014 & at 31 March 2015	324,496
Depreciation	
At 1 April 2014	40,679
Charge for the year	70,954
At 31 March 2015	111,633
Net book value	
At 31 March 2015	212,863
At 31 March 2014	283,817

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2

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