

Registered Number 07984687

A J LORD AND SONS LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>
		£
Fixed assets		
Intangible assets	2	60,000
Tangible assets	3	38,313
		<u>98,313</u>
Current assets		
Stocks		33,000
Debtors		10,200
Cash at bank and in hand		1,880
		<u>45,080</u>
Creditors: amounts falling due within one year		(141,387)
Net current assets (liabilities)		<u>(96,307)</u>
Total assets less current liabilities		<u>2,006</u>
Provisions for liabilities		(1,263)
Total net assets (liabilities)		<u><u>743</u></u>
Capital and reserves		
Called up share capital	4	101
Profit and loss account		642
Shareholders' funds		<u><u>743</u></u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 December 2013

And signed on their behalf by:

A J Lord, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment 20% reducing balance

Motor vehicles 20% reducing balance

Plant & machinery 20% reducing balance

2 Intangible fixed assets

	£
Cost	
Additions	60,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>60,000</u>
Amortisation	
Charge for the year	-
On disposals	-
At 31 March 2013	<u>-</u>
Net book values	
At 31 March 2013	<u><u>60,000</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	47,891
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u><u>47,891</u></u>

Depreciation

Charge for the year	9,578
On disposals	-
At 31 March 2013	<u>9,578</u>

Net book values

At 31 March 2013	<u><u>38,313</u></u>
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4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>
	£
100 Ordinary shares of £1 each	100
99 A Ordinary shares of £0.01 each	1

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