

Registered Number: 08382112

England and Wales

Lyons Restoration Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 January 2015

Lyons Restoration Limited  
Contents Page  
For the year ended 31 January 2015

Balance Sheet	1
Notes to the Abbreviated Financial Statements	2

Lyons Restoration Limited  
Abbreviated Balance Sheet  
As at 31 January 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	6,999	10,029
		<b>6,999</b>	<b>10,029</b>
<b>Current assets</b>			
Cash at bank and in hand		3,510	97
		<b>3,510</b>	<b>97</b>
<b>Creditors: amounts falling due within one year</b>		(16,169)	(19,262)
<b>Net current liabilities</b>		<b>(12,659)</b>	<b>(19,165)</b>
<b>Total assets less current liabilities</b>		<b>(5,660)</b>	<b>(9,136)</b>
<b>Net liabilities</b>		<b>(5,660)</b>	<b>(9,136)</b>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(5,760)	(9,236)
<b>Shareholders funds</b>		<b>(5,660)</b>	<b>(9,136)</b>

For the year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

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Mr Philip Lyons Director

Mrs Katharina Lyons Director

Date approved by the board: 17 July 2015

Lyons Restoration Limited  
Notes to the Abbreviated Financial Statements  
For the year ended 31 January 2015

## 1 Accounting Policies

### Basis of accounting

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

### Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

### Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	25% Straight line
Motor Vehicles	25% Straight line

## 2 Tangible fixed assets

### Tangible fixed assets

#### Cost or valuation

	£
At 01 February 2014	13,593
Additions	491
At 31 January 2015	<b>14,084</b>

#### Depreciation

At 01 February 2014	3,564
Charge for year	3,521
At 31 January 2015	<b>7,085</b>

#### Net book values

At 31 January 2015	<b>6,999</b>
At 31 January 2014	<b>10,029</b>

## 3 Share capital

	2015	2014
Allotted called up and fully paid	£	£
100 Ordinary shares of £1.00 each	100	100
	<b>100</b>	<b>100</b>

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