

Registered number
08924102

Lost Car Key Yorkshire Ltd

Abbreviated Accounts

31 March 2015

Lost Car Key Yorkshire Ltd**Registered number:** 08924102**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015
		£
Fixed assets		
Tangible assets	2	10,915
Current assets		
Stocks		1,951
Debtors		30,424
Cash at bank and in hand		35,636
		<hr/> 68,011
Creditors: amounts falling due within one year		(65,744)
Net current assets		<hr/> 2,267
Net assets		<hr/> 13,182
Capital and reserves		
Called up share capital	3	100
Profit and loss account		13,082
Shareholders' funds		<hr/> 13,182

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P Brown

Director

Approved by the board on 26 May 2015

Lost Car Key Yorkshire Ltd
Notes to the Abbreviated Accounts
for the period ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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.

Depreciation

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

Plant and machinery	20% reducing balance basis
---------------------	----------------------------

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

Additions	13,615
At 31 March 2015	<u>13,615</u>

Depreciation

Charge for the period	2,700
At 31 March 2015	<u>2,700</u>

Net book value

At 31 March 2015	<u>10,915</u>
------------------	---------------

3 Share capital

2015

£

Allotted, called up and fully paid:

Ordinary shares	<u>100</u>
-----------------	------------

Amount

£

Shares issued during the period:

Ordinary shares	<u>100</u>
-----------------	------------

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.