

AMENDED

Registered Number: SC280935

Scotland

A. Lennox Homes Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 May 2014



A. Lennox Homes Ltd
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A. Lennox Homes Ltd
Abbreviated Balance Sheet
As at 31 May 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	2,919	5,619
		<u>2,919</u>	<u>5,619</u>
Current assets			
Stocks		26,000	26,000
Debtors		4,916	20,789
Cash at bank and in hand		27,745	10,568
		<u>58,661</u>	<u>57,357</u>
Creditors: amounts falling due within one year		(159,711)	(169,144)
Net current liabilities		<u>(101,050)</u>	<u>(111,787)</u>
Total assets less current liabilities		<u>(98,131)</u>	<u>(106,168)</u>
Net liabilities		<u>(98,131)</u>	<u>(106,168)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(98,231)	(106,268)
Shareholders funds		<u>(98,131)</u>	<u>(106,168)</u>

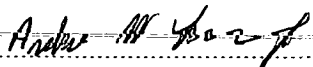
For the year ended 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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



Andrew Lennox
Director

Date approved by the board: 17 April 2015

A. Lennox Homes Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 May 2014

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 work done 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	20% Straight line
Computer Equipment	33% Straight line
Motor Vehicles	25% Straight line
Fixtures and Fittings	20% Straight line

Stocks and work in progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2 Tangible fixed assets

	Tangible fixed assets
	£
Cost or valuation	
At 01 June 2013	51,388
Disposals	(2,995)
At 31 May 2014	<u>48,393</u>
Depreciation	
At 01 June 2013	45,769
Disposals	(2,994)
Charge for year	2,699
At 31 May 2014	<u>45,474</u>
Net book values	
At 31 May 2014	<u>2,919</u>
At 31 May 2013	<u>5,619</u>