

Registered Number 07569645

Ideal Loft Ladders Ltd

Abbreviated Accounts

31 March 2012

Ideal Loft Ladders Ltd

Registered Number 07569645

Company Information

Registered Office:

Lorna Doone
Hollywood Lane
West Kingsdown
Sevenoaks
Kent
TN15 6JG

Reporting Accountants:

Riddingtons Ltd

The Old Barn
Off Wood Street
Swanley Village
Kent
BR8 7PA

Ideal Loft Ladders Ltd

Registered Number 07569645

Balance Sheet as at 31 March 2012

	Notes	2012 £	£
Fixed assets			
Tangible	2	1,275	
		<u>1,275</u>	-
Current assets			
Debtors		2,000	
Cash at bank and in hand		6,880	
Total current assets		<u>8,880</u>	-
Creditors: amounts falling due within one year		(9,536)	
Net current assets (liabilities)		(656)	
Total assets less current liabilities		<u>619</u>	-
Provisions for liabilities		(15)	
Total net assets (liabilities)		<u>604</u>	-
Capital and reserves			
Called up share capital	3	100	
Profit and loss account		504	
Shareholders funds		<u>604</u>	-

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 October 2012

And signed on their behalf by:

J Flay, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies****Accounting convention**

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Fixtures and fittings 15% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
Additions	-	<u>1,500</u>
At 31 March 2012	-	<u>1,500</u>
Depreciation		
Charge for year	-	<u>225</u>
At 31 March 2012	-	<u>225</u>
Net Book Value		
At 31 March 2012		1,275

3 **Share capital**

2012
£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100

4 **ULTIMATE CONTROLLING
PARTY**

The ultimate controlling party is J Flay.