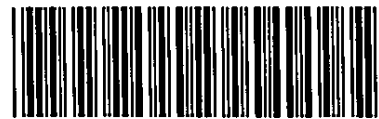


**E. C. LYDIATE LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2011**

SATURDAY



A07      \*A1E5CH6Y\*      #130  
COMPANIES HOUSE

**E. C. LYDIATE LIMITED**  
**CONTENTS**

---

	Page
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2 to 3

**E. C. LYDIATE LIMITED****(REGISTRATION NUMBER: 4593723)****ABBREVIATED BALANCE SHEET AT 30 NOVEMBER 2011**

	Note	2011 £	2010 £
<b>Fixed assets</b>			
Intangible fixed assets		1,000	2,000
Tangible fixed assets		<u>2,058</u>	<u>2,389</u>
		<u>3,058</u>	<u>4,389</u>
<b>Current assets</b>			
Debtors		1,297	6,513
Cash at bank and in hand		<u>1,441</u>	-
		2,738	6,513
Creditors: Amounts falling due within one year		<u>(5,854)</u>	<u>(11,146)</u>
Net current liabilities		<u>(3,116)</u>	<u>(4,633)</u>
Net liabilities		<u>(58)</u>	<u>(244)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(158)</u>	<u>(344)</u>
Shareholders' deficit		<u>(58)</u>	<u>(244)</u>

For the year ending 30 November 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the director on

*E. C. Lydiate*

Mr Edward C Lydiate  
Director

# E. C. LYDIATE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2011

---

### 1 Accounting policies

#### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers

#### Goodwill

Positive goodwill is capitalised, classified as an asset on the balance sheet and amortised on a straight line basis over its useful economic life. It is reviewed for impairment at the end of the first full financial year following the acquisition and in other periods if events or changes in circumstances indicate that the carrying value may not be recoverable.

#### Amortisation

Amortisation is provided on intangible fixed assets so as to write off the cost, less any estimated residual value, over the useful economic life as follows

Asset class	Amortisation method and rate
Goodwill	10 years

#### Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Plant and machinery	15% reducing balance basis
Motor vehicles	25% reducing balance basis

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 December 2010	10,000	8,975	18,975
At 30 November 2011	10,000	8,975	18,975
<b>Depreciation</b>			
At 1 December 2010	8,000	6,586	14,586
Charge for the year	1,000	331	1,331
At 30 November 2011	9,000	6,917	15,917
<b>Net book value</b>			
At 30 November 2011	1,000	2,058	3,058

**E. C. LYDIATE LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30**

**NOVEMBER 2011**

**..... CONTINUED**

At 30 November 2010

2,000

2,389

4,389

**3 Share capital**

**Allotted, called up and fully paid shares**

	2011		2010	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>