

REGISTERED NUMBER: 4217956 (England and Wales)

Unaudited Abbreviated Accounts for the year ended 31 May 2005

for

Lloyds Properties (UK) Limited



Lloyds Properties (UK) Limited

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for the year ended 31 May 2005

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Lloyds Properties (UK) Limited

Company Information
for the year ended 31 May 2005

DIRECTOR: W R Lloyd

SECRETARY: D Davies

REGISTERED OFFICE: Estate House
Evesham Street
Redditch
Worcestershire
B97 4HP

REGISTERED NUMBER: 4217956 (England and Wales)

ACCOUNTANTS: Derek Young & Co
Chartered Accountants
Estate House
Evesham Street
Redditch
Worcestershire B97 4HP

Lloyds Properties (UK) Limited

Abbreviated Balance Sheet
31 May 2005

		<u>2005</u>	<u>2004</u>
	Notes	£	£
CURRENT ASSETS:			
Stocks		203,078	491,467
Debtors		39,950	-
Cash at bank		545	20,714
		<u>243,573</u>	<u>512,181</u>
CREDITORS: Amounts falling due within one year		186,544	512,083
		<u>57,029</u>	<u>98</u>
NET CURRENT ASSETS:			
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£57,029</u>	<u>£98</u>
CAPITAL AND RESERVES:			
Called up share capital	3	1	1
Profit and loss account		57,028	97
SHAREHOLDERS' FUNDS:		<u>£57,029</u>	<u>£98</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2005.

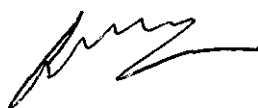
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



W R Lloyd - Director

Approved by the Board on 30 November 2005

The notes form part of these abbreviated accounts

Lloyds Properties (UK) Limited

Notes to the Abbreviated Accounts
for the year ended 31 May 2005

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total
	<hr/>
	£
COST:	
Additions	39,950
Disposals	(39,950)
	<hr/>
At 31 May 2005	-
	<hr/>
NET BOOK VALUE:	
At 31 May 2005	-
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2005	2004
Number:	Class:			
1,000	Ordinary share	£1	£ 1,000	£ 1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:		Nominal value:	2005	2004
Number:	Class:			
1	Ordinary share	£1	£ 1	£ 1
			<hr/>	<hr/>