

Registration number 4587666

John Lightbown & Sons Organ Builders Limited

Abbreviated accounts

for the year ended 31 March 2005



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John Lightbown & Sons Organ Builders Limited

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John Lightbown & Sons Organ Builders Limited

**Accountants' report on the unaudited financial statements to the directors of
John Lightbown & Sons Organ Builders Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2005 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Peter Weldon & Co.
Chartered Accountants
87 Station Road
Ashington
Northumberland**

NE63 8RS

Date:

*Peter Weldon & Co
15th June 2005*

John Lightbown & Sons Organ Builders Limited

**Abbreviated balance sheet
as at 31 March 2005**

		2005		2004	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		13,060		13,060
Tangible assets	2		1,421		694
			<u>14,481</u>		<u>13,754</u>
Current assets					
Stocks		17,232		17,807	
Debtors		28,934		6,603	
Cash at bank and in hand		9,111		19,615	
		<u>55,277</u>		<u>44,025</u>	
Creditors: amounts falling due within one year		<u>(68,305)</u>		<u>(56,603)</u>	
Net current liabilities			<u>(13,028)</u>		<u>(12,578)</u>
Net assets			<u>1,453</u>		<u>1,176</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,353		1,076
Shareholders' funds			<u>1,453</u>		<u>1,176</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

John Lightbown & Sons Organ Builders Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2005**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2005 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 14th JUNE 2005 and signed on its behalf by

Malcolm John Lightbown
Director



John Lightbown & Sons Organ Builders Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2005**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 15% Reducing balance

1.4. Stock

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

2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 April 2004	13,060	848	13,908
Additions	-	911	911
At 31 March 2005	<u>13,060</u>	<u>1,759</u>	<u>14,819</u>
Depreciation and			
At 1 April 2004	-	154	154
Charge for year	-	184	184
At 31 March 2005	<u>-</u>	<u>338</u>	<u>338</u>
Net book values			
At 31 March 2005	<u>13,060</u>	<u>1,421</u>	<u>14,481</u>
At 31 March 2004	<u>13,060</u>	<u>694</u>	<u>13,754</u>

John Lightbown & Sons Organ Builders Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2005**

..... continued

3. Share capital	2005	2004
	£	£
Authorised		
1,000 Ordinary shares of 1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>